

## Tax Invoice

**Modi Housing Pvt. Ltd.,**

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                                           |                                                  |                                                                                                  |              | Invoice No                  |       | 39989         |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|-----------------------------|-------|---------------|--------------|
| Billing Details                                                                                                                                            |                                                  | Shipping Details                                                                                 |              | Invoice Date                |       | 23 Oct 2024   |              |
| Modi Housing Pvt Ltd - SOV III<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad. Secunderabad, Telangana- 500003<br>GSTIN: 36AADCM5906D2ZO |                                                  | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |              | PO No                       |       | 20241015021   |              |
|                                                                                                                                                            |                                                  |                                                                                                  |              | PO Date                     |       | 15 Oct 2024   |              |
| S.No                                                                                                                                                       | Description Of Goods                             | HSN/SAC                                                                                          | Qty          | Rate                        | Gross | Tax%          | Tax Amt      |
| 1                                                                                                                                                          | CONS7495-Consumables-Air Freshner---<br>Misc-Nos | 96161010                                                                                         | 3.00         | 83.00                       | 249   | 18.00         | 44.82        |
|                                                                                                                                                            | Transport Charges                                |                                                                                                  |              | 100.00                      |       | 18.00         | 18.00        |
|                                                                                                                                                            |                                                  |                                                                                                  |              | <b>Total Taxable Amount</b> |       | <b>349.00</b> | <b>62.82</b> |
|                                                                                                                                                            |                                                  |                                                                                                  |              | <b>Total Invoice Amount</b> |       | <b>412.00</b> |              |
| <b>IGST</b>                                                                                                                                                |                                                  | <b>CGST</b>                                                                                      | <b>SGST</b>  |                             |       |               |              |
| <b>0.00</b>                                                                                                                                                |                                                  | <b>31.41</b>                                                                                     | <b>31.41</b> |                             |       |               |              |
| Rupees : Two Hundred And Ninety Four Only.                                                                                                                 |                                                  |                                                                                                  |              |                             |       |               |              |

For Modi Housing Pvt. Ltd.,  
Authorised signator