

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                                           |                                                      |         |                                                                                                  |                         |           |              |         |             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------|---------|-------------|--|
| Billing Details                                                                                                                                            |                                                      |         | Shipping Details                                                                                 |                         |           | Invoice No   |         |             |  |
| 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 |                         |           | 40378        |         |             |  |
|                                                                                                                                                            |                                                      |         |                                                                                                  |                         |           | Invoice Date |         | 15 Nov 2024 |  |
|                                                                                                                                                            |                                                      |         |                                                                                                  |                         |           | PO No        |         | 20241111022 |  |
|                                                                                                                                                            |                                                      |         |                                                                                                  |                         |           | PO Date      |         | 11 Nov 2024 |  |
| S.No                                                                                                                                                       | Description Of Goods                                 | HSN/SAC | Qty                                                                                              | Rate                    | Gross     | Tax%         | Tax Amt |             |  |
| 1                                                                                                                                                          | PLUM3797-Plumbing-PVC Overhead<br>Tank--500ltrs-Nos. | 392510  | 5.00                                                                                             | 2,254.00                | 11,270    | 18.00        | 2,028.6 |             |  |
|                                                                                                                                                            | Transport Charges                                    |         |                                                                                                  | 250.00                  |           | 18.00        | 45.00   |             |  |
|                                                                                                                                                            |                                                      |         |                                                                                                  | Total                   |           |              |         |             |  |
|                                                                                                                                                            |                                                      |         |                                                                                                  | Taxable<br>Amount       | 11,520.00 |              |         | 2,073.6     |  |
|                                                                                                                                                            |                                                      |         |                                                                                                  | Total Invoice<br>Amount | 13,594.00 |              |         |             |  |
| IGST                                                                                                                                                       |                                                      |         |                                                                                                  | CGST                    |           |              | SGST    |             |  |
| 0.00                                                                                                                                                       |                                                      |         |                                                                                                  | 1,036.8                 |           |              | 1,036.8 |             |  |
| Rupees : Thirteen Thousands Two Hundred And Ninety Nine Only.                                                                                              |                                                      |         |                                                                                                  |                         |           |              |         |             |  |