

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 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              | 40466       |       |           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------|-------|-------------------------|-------------|-------|-----------|
| Billing Details                                                                                                                          |                                                                      | Shipping Details                                                         |       | Invoice Date            | 22 Nov 2024 |       |           |
| Modi Realty Pocharam LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABIFM1836H1Z7 |                                                                      | Sy.No-27, Pocharam<br>Sy.No-27,Pocharam, Hyderabad,<br>Telangana- 502300 |       | PO No                   | 20241109020 |       |           |
|                                                                                                                                          |                                                                      |                                                                          |       | PO Date                 | 09 Nov 2024 |       |           |
| S.No                                                                                                                                     | Description Of Goods                                                 | HSN/SAC                                                                  | Qty   | Rate                    | Gross       | Tax%  | Tax Amt   |
| 1                                                                                                                                        | CHEM9548-Chemical-Janatha Paste<br>Epoxy---400gms-Nos.               | 34059010                                                                 | 10.00 | 83.00                   | 830         | 18.00 | 149.4     |
| 2                                                                                                                                        | CHEM5982-Chemical-MYK Laticrete-335<br>Super Flex Adhesive-Misc-Nos. | 32149090                                                                 | 10.00 | 887.00                  | 8,870       | 18.00 | 1,596.6   |
|                                                                                                                                          | Transport Charges                                                    |                                                                          |       | 80.00                   |             | 18.00 | 14.00     |
|                                                                                                                                          |                                                                      |                                                                          |       | Total Taxable<br>Amount | 9,780.00    |       | 1,760.00  |
|                                                                                                                                          |                                                                      |                                                                          |       | Total Invoice<br>Amount |             |       | 11,540.00 |
| IGST                                                                                                                                     |                                                                      | CGST                                                                     | SGST  |                         |             |       |           |
| 0.00                                                                                                                                     |                                                                      | 880.2                                                                    | 880.2 |                         |             |       |           |
| Rupees : Eleven Thousands Four Hundred And Forty Six Only.                                                                               |                                                                      |                                                                          |       |                         |             |       |           |

For Modi Housing Pvt. Ltd.,

Authorised signator



22/11/24 12:15:20 PM