

ORIGINAL INVOICE

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: AACDM5906D      GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                         |                                                                |          |          | Shipping Details                                                                                             |           | Invoice No   | 40525       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------|----------|--------------------------------------------------------------------------------------------------------------|-----------|--------------|-------------|
| Billing Details                                                                                                                          |                                                                |          |          | Description Of Goods                                                                                         |           | Invoice Date | 26 Nov 2024 |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                                |          |          | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |           | PO No        | 20241125021 |
|                                                                                                                                          |                                                                |          |          |                                                                                                              |           | PO Date      | 25 Nov 2024 |
| S.No                                                                                                                                     | Description Of Goods                                           | HSN/SAC  | Qty      | Rate                                                                                                         | Gross     | Tax%         | Tax Amt     |
| 1                                                                                                                                        | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.         | 39229000 | 2.00     | 1,487.00                                                                                                     | 2,974     | 18.00        | 535.32      |
| 2                                                                                                                                        | SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs      | 73181900 | 2.00     | 172.00                                                                                                       | 344       | 18.00        | 61.92       |
| 3                                                                                                                                        | SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos. | 6910100  | 2.00     | 3,479.00                                                                                                     | 6,958     | 18.00        | 1,252.44    |
| 4                                                                                                                                        | SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs   | 73181900 | 2.00     | 338.00                                                                                                       | 676       | 18.00        | 121.68      |
| 5                                                                                                                                        | SACP8102-Sanitary CP-Wash basin-White--Nos.                    | 6910100  | 2.00     | 901.00                                                                                                       | 1,802     | 18.00        | 324.36      |
| 6                                                                                                                                        | SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.           | 6910100  | 2.00     | 880.00                                                                                                       | 1,760     | 18.00        | 316.8       |
| Transport Charges                                                                                                                        |                                                                |          |          | 150.00                                                                                                       |           | 18.00        | 27.00       |
|                                                                                                                                          |                                                                |          |          | Total Taxable Amount                                                                                         | 14,664.00 |              | 2,639.52    |
|                                                                                                                                          |                                                                |          |          | Total Invoice Amount                                                                                         |           |              | 17,304.00   |
| IGST                                                                                                                                     |                                                                | CGST     | SGST     |                                                                                                              |           |              |             |
| 0.00                                                                                                                                     |                                                                | 1,319.76 | 1,319.76 |                                                                                                              |           |              |             |

