

## 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           |           | 40593       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------|-------|----------------------|-----------|-------------|---------|
| Billing Details                                                                                                                                            |                                              | Shipping Details                                                                                 |       | Invoice Date         |           | 30 Nov 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                |           | 20241123003 |         |
|                                                                                                                                                            |                                              |                                                                                                  |       | PO Date              |           | 23 Nov 2024 |         |
| S.No                                                                                                                                                       | Description Of Goods                         | HSN/SAC                                                                                          | Qty   | Rate                 | Gross     | Tax%        | Tax Amt |
| 1                                                                                                                                                          | PLUM2326-Plumbing-PVC SWR-Clamp-75mmx45-Nos. | 39174000                                                                                         | 20.00 | 15.00                | 300       | 18.00       | 54.00   |
| 2                                                                                                                                                          | PLUM6530-Plumbing-CPVC Pipe--32mm-Nos.       | 39174000                                                                                         | 20.00 | 507.00               | 10,140    | 18.00       | 1,825.2 |
|                                                                                                                                                            | Transport Charges                            |                                                                                                  |       | 150.00               |           | 18.00       | 27.00   |
|                                                                                                                                                            |                                              |                                                                                                  |       | Total Taxable Amount | 10,590.00 |             | 1,906.2 |
|                                                                                                                                                            |                                              |                                                                                                  |       | Total Invoice Amount | 12,496.00 |             |         |
| IGST                                                                                                                                                       |                                              | CGST                                                                                             | SGST  |                      |           |             |         |
| 0.00                                                                                                                                                       |                                              | 953.1                                                                                            | 953.1 |                      |           |             |         |

Rupees : Twelve Thousands Three Hundred And Nineteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



30/11/24 11:47:04 AM