

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           |          | 40741       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                          |                                                          | Shipping Details                                                                                             |        | Invoice Date         |          | 11 Dec 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                |          | 20241207010 |         |
|                                                                                                                                          |                                                          |                                                                                                              |        | PO Date              |          | 07 Dec 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                                     | HSN/SAC                                                                                                      | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                        | CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.      | 34059010                                                                                                     | 6.00   | 83.20                | 499      | 18.00       | 89.85   |
| 2                                                                                                                                        | CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts  | 38245090                                                                                                     | 10.00  | 41.24                | 412      | 18.00       | 74.23   |
| 3                                                                                                                                        | CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts | 38245090                                                                                                     | 10.00  | 41.24                | 412      | 18.00       | 74.23   |
|                                                                                                                                          | Transport Charges                                        |                                                                                                              |        | 60.00                |          | 18.00       | 11.00   |
|                                                                                                                                          |                                                          |                                                                                                              |        | Total Taxable Amount | 1,384.00 |             | 249.32  |
|                                                                                                                                          |                                                          |                                                                                                              |        | Total Invoice Amount | 1,633.00 |             |         |
| IGST                                                                                                                                     |                                                          | CGST                                                                                                         | SGST   |                      |          |             |         |
| 0.00                                                                                                                                     |                                                          | 124.56                                                                                                       | 124.56 |                      |          |             |         |
| Rupees : One Thousand Five Hundred And Sixty Two Only.                                                                                   |                                                          |                                                                                                              |        |                      |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorized signator

11/12/24 12:24:07 PM