

ORIGINAL INVOICE

## 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              |          | 40891       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                                |                                                                              | Shipping Details                                                                              |        | Invoice Date            |          | 20 Dec 2024 |         |
| Mehta & Modi Realty Kowkur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                                                              | Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram,<br>Hyderabad, Telangana- 500010 |        | PO No                   |          | 20241219035 |         |
|                                                                                                                                                |                                                                              |                                                                                               |        | PO Date                 |          | 19 Dec 2024 |         |
| S.No                                                                                                                                           | Description Of Goods                                                         | HSN/SAC                                                                                       | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                              | ELEC6829-Electrical-Copper Wire-Black<br>Color-Gloster-1SqmmX90mtrs-Bundles  | 85446020                                                                                      | 2.00   | 959.92                  | 1,920    | 18.00       | 345.57  |
| 2                                                                                                                                              | ELEC9448-Electrical-Copper Wire-Yellow<br>color-Gloster-1SqmmX90mtrs-Bundles | 85446020                                                                                      | 2.00   | 959.92                  | 1,920    | 18.00       | 345.57  |
|                                                                                                                                                |                                                                              |                                                                                               |        | Total Taxable<br>Amount | 3,839.68 |             | 691.14  |
|                                                                                                                                                |                                                                              |                                                                                               |        | Total Invoice<br>Amount | 4,531.00 |             |         |
| IGST                                                                                                                                           |                                                                              | CGST                                                                                          | SGST   |                         |          |             |         |
| 0.00                                                                                                                                           |                                                                              | 345.57                                                                                        | 345.57 |                         |          |             |         |
| Rupees : Four Thousand Five Hundred And Thirty One Only.                                                                                       |                                                                              |                                                                                               |        |                         |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator