

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           |       | 40919       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|----------|
| Billing Details                                                                                                                          |                                                                           | Shipping Details                                                                                             |        | Invoice Date         |       | 23 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                |       | 20241220042 |          |
|                                                                                                                                          |                                                                           |                                                                                                              |        | PO Date              |       | 20 Dec 2024 |          |
| S.No                                                                                                                                     | Description Of Goods                                                      | HSN/SAC                                                                                                      | Qty    | Rate                 | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                        | PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos. | 39174000                                                                                                     | 100.00 | 49.40                | 4,940 | 18.00       | 889.2    |
| 2                                                                                                                                        | PLUM3959-Plumbing-CPVC Tee--20mm-Nos.                                     | 39174000                                                                                                     | 50.00  | 16.64                | 832   | 18.00       | 149.76   |
|                                                                                                                                          | Transport Charges                                                         |                                                                                                              |        | 100.00               |       | 18.00       | 18.00    |
|                                                                                                                                          |                                                                           |                                                                                                              |        | Total Taxable Amount |       | 5,872.00    | 1,056.96 |
|                                                                                                                                          |                                                                           |                                                                                                              |        | Total Invoice Amount |       | 6,929.00    |          |
| IGST                                                                                                                                     |                                                                           | CGST                                                                                                         | SGST   |                      |       |             |          |
| 0.00                                                                                                                                     |                                                                           | 528.48                                                                                                       | 528.48 |                      |       |             |          |
| Rupees : Six Thousand Eight Hundred And Eleven Only.                                                                                     |                                                                           |                                                                                                              |        |                      |       |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

23/12/24 01:08:12 PM