

## Tax Invoice

ORIGINAL 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           |       | 40927       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|----------|
| 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                |       | 20241220051 |          |
|                                                                                                                                          |                                                                      |                                                                                                               |        | PO Date              |       | 20 Dec 2024 |          |
| S.No                                                                                                                                     | Description Of Goods                                                 | HSN/SAC                                                                                                       | Qty    | Rate                 | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                        | CHEM5982-Chemical-MYK Laticrete-335<br>Super Flex Adhesive-Misc-Nos. | 32149090                                                                                                      | 10.00  | 887.12               | 8,871 | 18.00       | 1,596.81 |
|                                                                                                                                          | Transport Charges                                                    |                                                                                                               |        | 100.00               |       | 18.00       | 18.00    |
|                                                                                                                                          |                                                                      |                                                                                                               |        | Total Taxable Amount |       | 8,971.2     | 1,614.81 |
|                                                                                                                                          |                                                                      |                                                                                                               |        | Total Invoice Amount |       | 10,586.00   |          |
| IGST                                                                                                                                     |                                                                      | CGST                                                                                                          | SGST   |                      |       |             |          |
| 0.00                                                                                                                                     |                                                                      | 807.40                                                                                                        | 807.40 |                      |       |             |          |

Rupees : Ten Thousands Four Hundred And Sixty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



23/12/24 01:25:28 PM