

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

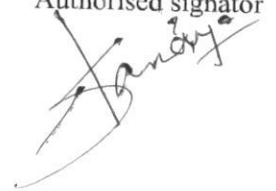
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                              |                                                      |                                                                                         |        | Invoice No              |           | 41053       |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------|--------|-------------------------|-----------|-------------|----------|
| Billing Details                                                                                                                               |                                                      | Shipping Details                                                                        |        | Invoice Date            |           | 03 Jan 2025 |          |
| Modi Realty Genome Valley LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABFFM3063PIZU |                                                      | BRGV<br>Sy. No-31& 32, Murharipally,<br>Medchal Mandal. Hyderabad,<br>Telangana- 500078 |        | PO No                   |           | 20241227021 |          |
|                                                                                                                                               |                                                      |                                                                                         |        | PO Date                 |           | 27 Dec 2024 |          |
| S.No                                                                                                                                          | Description Of Goods                                 | HSN/SAC                                                                                 | Qty    | Rate                    | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                             | HARD3480-Hardware-SS Hinges-Per 1<br>piece-Misc-Nos. | 83021010                                                                                | 18.00  | 223.60                  | 4,025     | 18.00       | 724.46   |
| 2                                                                                                                                             | HARD3459-Hardware-Cylindrical Lock---<br>Nos.        | 83014090                                                                                | 7.00   | 606.32                  | 4,244     | 18.00       | 763.96   |
|                                                                                                                                               | Transport Charges                                    |                                                                                         |        | 675.00                  |           | 18.00       | 122.00   |
|                                                                                                                                               |                                                      |                                                                                         |        | Total Taxable<br>Amount | 8,944.04  |             | 1,610.42 |
|                                                                                                                                               |                                                      |                                                                                         |        | Total Invoice<br>Amount | 10,554.00 |             |          |
| IGST                                                                                                                                          |                                                      | CGST                                                                                    | SGST   |                         |           |             |          |
| 0.00                                                                                                                                          |                                                      | 804.96                                                                                  | 804.96 |                         |           |             |          |
| Rupees : Nine Thousand Seven Hundred And Fifty Seven Only.                                                                                    |                                                      |                                                                                         |        |                         |           |             |          |

For Modi Housing Pvt. Ltd.,

Authorised signator



03/01/25 12:22:12 PM

