

## 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   |       | 41100       |         |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------|-------|--------------|-------|-------------|---------|
| Billing Details                                                                                                                 |                                                           | Shipping Details                                                          |       | Invoice Date |       | 06 Jan 2025 |         |
| Nilgiri Estates<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHFN0766F1ZA |                                                           | Sy.No 100/2, Rampally<br>Sy.No.143/133/134/135/136, Rampally<br>Village., |       | PO No        |       | 20250102003 |         |
|                                                                                                                                 |                                                           |                                                                           |       | PO Date      |       | 02 Jan 2025 |         |
| S.No                                                                                                                            | Description Of Goods                                      | HSN/SAC                                                                   | Qty   | Rate         | Gross | Tax%        | Tax Amt |
| 1                                                                                                                               | SACP7374-Sanitary CP-CP Angle Cock---Nos.                 | 84819090                                                                  | 6.00  | 240.00       | 1,440 | 18.00       | 259.2   |
| 2                                                                                                                               | SACP9522-Sanitary CP-CP Bottle Trap---Nos.                | 84819090                                                                  | 3.00  | 843.60       | 2,531 | 18.00       | 455.54  |
| 3                                                                                                                               | SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.    | 84819090                                                                  | 10.00 | 52.41        | 524   | 18.00       | 94.33   |
| 4                                                                                                                               | SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.    | 84819090                                                                  | 5.00  | 62.40        | 312   | 18.00       | 56.16   |
| 5                                                                                                                               | SACP3381-Sanitary CP-CP Pillar Cock---Nos.                | 84819090                                                                  | 2.00  | 755.00       | 1,510 | 18.00       | 271.8   |
| 6                                                                                                                               | SACP6410-Sanitary CP-CP Shower Head---Nos.                | 84819090                                                                  | 2.00  | 568.00       | 1,136 | 18.00       | 204.48  |
| 7                                                                                                                               | SACP3231-Sanitary CP-CP Wall Mixture---Nos.               | 84819090                                                                  | 2.00  | 2,704.00     | 5,408 | 18.00       | 973.44  |
| 8                                                                                                                               | SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos. | 84819090                                                                  | 2.00  | 218.00       | 436   | 18.00       | 78.48   |
| 9                                                                                                                               | SACP7647-Sanitary CP-PVC Waste Pipe---Nos.                | 391723                                                                    | 4.00  | 25.00        | 100   | 18.00       | 18.00   |
| 10                                                                                                                              | SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs | 73181900                                                                  | 2.00  | 172.00       | 344   | 18.00       | 61.92   |



|                                                                   |                                                              |                 |                 |                             |                  |       |                 |
|-------------------------------------------------------------------|--------------------------------------------------------------|-----------------|-----------------|-----------------------------|------------------|-------|-----------------|
| 11                                                                | SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos.  | 6910100         | 2.00            | 8,732.00                    | 17,464           | 18.00 | 3,143.52        |
| 12                                                                | SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs | 73181900        | 4.00            | 338.00                      | 1,352            | 18.00 | 243.36          |
| 13                                                                | SACP8102-Sanitary CP-Wash basin-White--Nos.                  | 6910100         | 2.00            | 1,052.00                    | 2,104            | 18.00 | 378.72          |
| 14                                                                | SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.         | 6910100         | 2.00            | 1,026.00                    | 2,052            | 18.00 | 369.36          |
|                                                                   | Transport Charges                                            |                 |                 | 100.00                      |                  | 18.00 | 18.00           |
|                                                                   |                                                              |                 |                 | <b>Total Taxable Amount</b> | <b>36,812.9</b>  |       | <b>6,626.32</b> |
|                                                                   |                                                              |                 |                 | <b>Total Invoice Amount</b> | <b>43,439.00</b> |       |                 |
| <b>IGST</b>                                                       |                                                              | <b>CGST</b>     | <b>SGST</b>     |                             |                  |       |                 |
| <b>0.00</b>                                                       |                                                              | <b>3,313.16</b> | <b>3,313.16</b> |                             |                  |       |                 |
| Rupees : Forty Three Thousands Three Hundred And Twenty One Only. |                                                              |                 |                 |                             |                  |       |                 |

For Modi Housing Pvt. Ltd.,  
Authorised signator

*Sadhane*

