

## 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           |          | 41155       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------|-------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                |                                                  | Shipping Details                                                                              |       | Invoice Date         |          | 09 Jan 2025 |         |
| 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                |          | 20250107030 |         |
|                                                                                                                                                |                                                  |                                                                                               |       | PO Date              |          | 07 Jan 2025 |         |
| S.No                                                                                                                                           | Description Of Goods                             | HSN/SAC                                                                                       | Qty   | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                              | STAT9799-Stationary-CD Marker---Misc-Nos         | 96082000                                                                                      | 10.00 | 10.40                | 104      | 18.00       | 18.72   |
| 2                                                                                                                                              | STAT7304-Stationary-Highlighter---Misc-Nos       | 960810                                                                                        | 10.00 | 18.72                | 187      | 18.00       | 33.69   |
| 3                                                                                                                                              | STAT5222-Stationary-Permanent Marker---Black-Nos | 96082000                                                                                      | 10.00 | 16.00                | 160      | 18.00       | 28.8    |
| 4                                                                                                                                              | STAT5375-Stationary-Permanent Marker---Red-Nos   | 96082000                                                                                      | 10.00 | 16.00                | 160      | 18.00       | 28.8    |
|                                                                                                                                                | Transport Charges                                |                                                                                               |       | 350.00               |          | 18.00       | 63.00   |
|                                                                                                                                                |                                                  |                                                                                               |       | Total Taxable Amount | 961.2    |             | 173.01  |
|                                                                                                                                                |                                                  |                                                                                               |       | Total Invoice Amount | 1,134.00 |             |         |
| IGST                                                                                                                                           |                                                  | CGST                                                                                          | SGST  |                      |          |             |         |
| 0.00                                                                                                                                           |                                                  | 86.50                                                                                         | 86.50 |                      |          |             |         |
| Rupees : Seven Hundred And Twenty One Only.                                                                                                    |                                                  |                                                                                               |       |                      |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

09/01/25 12:20:08 PM