

## 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              |        | 41226       |           |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|-------------------------|--------|-------------|-----------|
| Billing Details                                                                                                                          |                                                           | Shipping Details                                                                                             |          | Invoice Date            |        | 11 Jan 2025 |           |
| 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                   |        | 20241213017 |           |
|                                                                                                                                          |                                                           |                                                                                                              |          | PO Date                 |        | 13 Dec 2024 |           |
| S.No                                                                                                                                     | Description Of Goods                                      | HSN/SAC                                                                                                      | Qty      | Rate                    | Gross  | Tax%        | Tax Amt   |
| 1                                                                                                                                        | STEL8523-Steel-Mild Steel-Cuplock<br>Vertical-2500mm-Nos. | 73084000                                                                                                     | 80.00    | 823.75                  | 65,900 | 18.00       | 11,862.00 |
| 2                                                                                                                                        | STEL5497-Steel-MS-Cuplock Ledger<br>Horizontal-600mm-Nos. | 7308                                                                                                         | 65.00    | 296.55                  | 19,276 | 18.00       | 3,469.63  |
|                                                                                                                                          | Transport Charges                                         |                                                                                                              |          | 2,700.00                |        | 18.00       | 486.00    |
|                                                                                                                                          |                                                           |                                                                                                              |          | Total Taxable<br>Amount |        | 87,875.75   | 15,817.63 |
|                                                                                                                                          |                                                           |                                                                                                              |          | Total Invoice<br>Amount |        | 1,03,693.00 |           |
| IGST                                                                                                                                     |                                                           | CGST                                                                                                         | SGST     |                         |        |             |           |
| 0.00                                                                                                                                     |                                                           | 7,908.81                                                                                                     | 7,908.81 |                         |        |             |           |
| Rupees : One Lakh Five Hundred And Seven Only.                                                                                           |                                                           |                                                                                                              |          |                         |        |             |           |

For Modi Housing Pvt. Ltd.,  
Authorised signator

11/01/25 03:00:01 PM