

## 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                  |       | 41275           |              |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------|-----------------------------|-------|-----------------|--------------|
| Billing Details                                                                                                                           |                                                  | Shipping Details                                                                                        |               | Invoice Date                |       | 18 Jan 2025     |              |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                  | MPSVC<br>5-4-187/3&4, IInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |               | PO No                       |       | 20250106022     |              |
|                                                                                                                                           |                                                  |                                                                                                         |               | PO Date                     |       | 06 Jan 2025     |              |
| S.No                                                                                                                                      | Description Of Goods                             | HSN/SAC                                                                                                 | Qty           | Rate                        | Gross | Tax%            | Tax Amt      |
| 1                                                                                                                                         | STAT8122-Stationary-Stapler SMALL---<br>Misc-Nos | 84729010                                                                                                | 10.00         | 41.60                       | 416   | 18.00           | 74.88        |
| 2                                                                                                                                         | STAT1554-Stationary-L Folder--Misc-Nos.          | 42029200                                                                                                | 100.00        | 6.24                        | 624   | 18.00           | 112.32       |
|                                                                                                                                           | Transport Charges                                |                                                                                                         |               | 225.00                      |       | 18.00           | 41.00        |
|                                                                                                                                           |                                                  |                                                                                                         |               | <b>Total Taxable Amount</b> |       | <b>1,265.00</b> | <b>228.2</b> |
|                                                                                                                                           |                                                  |                                                                                                         |               | <b>Total Invoice Amount</b> |       | <b>1,493.00</b> |              |
| <b>IGST</b>                                                                                                                               |                                                  | <b>CGST</b>                                                                                             | <b>SGST</b>   |                             |       |                 |              |
| <b>0.00</b>                                                                                                                               |                                                  | <b>113.85</b>                                                                                           | <b>113.85</b> |                             |       |                 |              |

Rupees : One Thousand Two Hundred And Twenty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



18/01/25 11:18:46 AM