

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

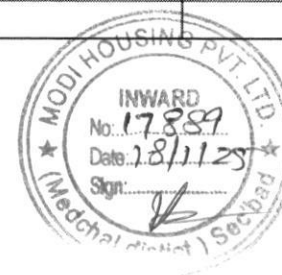
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                |                                                     |                                                                           |       | Invoice No              |       | 41295       |          |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------|-------|-------------------------|-------|-------------|----------|
| Billing Details                                                                                                                 |                                                     | Shipping Details                                                          |       | Invoice Date            |       | 18 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                   |       | 20250116047 |          |
|                                                                                                                                 |                                                     |                                                                           |       | PO Date                 |       | 16 Jan 2025 |          |
| S.No                                                                                                                            | Description Of Goods                                | HSN/SAC                                                                   | Qty   | Rate                    | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                               | CONS6196-Consumables-Cleaning Cloth--<br>Misc-Nos.  | 630710                                                                    | 2.00  | 16.00                   | 32    | 5.00        | 1.6      |
| 2                                                                                                                               | CONS5033-Consumables-Floor cleaner--1<br>lts-Nos.   | 84807900                                                                  | 2.00  | 96.71                   | 193   | 18.00       | 34.81    |
| 3                                                                                                                               | CONS8187-Consumables-Mopping cloth--<br>Misc-Nos.   | 680510                                                                    | 3.00  | 16.00                   | 48    | 5.00        | 2.4      |
| 4                                                                                                                               | CONS1056-Consumables-Mopping Sitck--<br>Misc-Nos.   | 96039000                                                                  | 2.00  | 104.00                  | 208   | 18.00       | 37.44    |
| 5                                                                                                                               | CONS1509-Consumables-Toilet cleaner--<br>500ml-Nos. | 84807900                                                                  | 2.00  | 94.64                   | 189   | 18.00       | 34.07    |
| 6                                                                                                                               | CONS6689-Consumables-Water Bottles--1<br>Ltr-Nos.   | 392330                                                                    | 4.00  | 31.20                   | 125   | 18.00       | 22.46    |
|                                                                                                                                 | Transport Charges                                   |                                                                           |       | 145.00                  |       | 18.00       | 26.00    |
|                                                                                                                                 |                                                     |                                                                           |       | Total Taxable<br>Amount | 940.5 |             | 158.79   |
|                                                                                                                                 |                                                     |                                                                           |       | Total Invoice<br>Amount |       |             | 1,099.00 |
| IGST                                                                                                                            |                                                     | CGST                                                                      | SGST  |                         |       |             |          |
| 0.00                                                                                                                            |                                                     | 79.44                                                                     | 79.44 |                         |       |             |          |



Rupees : Nine Hundred And Twenty Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

A handwritten signature in black ink, appearing to read 'Sadhana', is written over the printed text 'Authorised signator'.