

## 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   |       | 41433       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|--------------|-------|-------------|---------|
| Billing Details                                                                                                                          |                                                                  | Shipping Details                                                                                             |        | Invoice Date |       | 27 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        |       | 20250125022 |         |
|                                                                                                                                          |                                                                  |                                                                                                              |        | PO Date      |       | 25 Jan 2025 |         |
| S.No                                                                                                                                     | Description Of Goods                                             | HSN/SAC                                                                                                      | Qty    | Rate         | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                        | ELEC2020-Electrical-MCB--06 amps-Nos.                            | 853650                                                                                                       | 6.00   | 109.20       | 655   | 18.00       | 117.93  |
| 2                                                                                                                                        | ELEC4199-Electrical-MCB--10 amps-Nos.                            | 853650                                                                                                       | 12.00  | 109.20       | 1,310 | 18.00       | 235.87  |
| 3                                                                                                                                        | ELEC7266-Electrical-MCB--16 amps-Nos.                            | 853650                                                                                                       | 12.00  | 109.20       | 1,310 | 18.00       | 235.87  |
| 4                                                                                                                                        | ELEC5087-Electrical-Module Plate-with<br>Frame-2M-Nos.           | 85369090                                                                                                     | 6.00   | 39.00        | 234   | 18.00       | 42.12   |
| 5                                                                                                                                        | ELEC6992-Electrical-Module Plate-with<br>Frame-6M-Nos.           | 853890                                                                                                       | 32.00  | 82.60        | 2,643 | 18.00       | 475.77  |
| 6                                                                                                                                        | ELEC1276-Electrical-Module Plate-with<br>Frame (square)-8MS-Nos. | 853810                                                                                                       | 8.00   | 101.40       | 811   | 18.00       | 146.01  |
| 7                                                                                                                                        | ELEC3597-Electrical-Socket-Round pins-<br>16A -Nos.              | 853650                                                                                                       | 10.00  | 101.40       | 1,014 | 18.00       | 182.52  |
| 8                                                                                                                                        | ELEC8034-Electrical-Socket-Power-6A 3<br>Pin-Nos.                | 853650                                                                                                       | 20.00  | 64.00        | 1,280 | 18.00       | 230.4   |
| 9                                                                                                                                        | ELEC5426-Electrical-Switch-One Way-16A-<br>Nos.                  | 853650                                                                                                       | 8.00   | 63.96        | 512   | 18.00       | 92.10   |
| 10                                                                                                                                       | ELEC3129-Electrical-Switch-One Way-6A-<br>Nos.                   | 853650                                                                                                       | 100.00 | 39.00        | 3,900 | 18.00       | 702.00  |
| 11                                                                                                                                       | ELEC4577-Electrical-Switch Blank Plate--<br>Misc-Nos.            | 853890                                                                                                       | 60.00  | 14.00        | 840   | 18.00       | 151.2   |



|                                                                |                                                     |                 |                 |                             |                  |       |                 |
|----------------------------------------------------------------|-----------------------------------------------------|-----------------|-----------------|-----------------------------|------------------|-------|-----------------|
| 12                                                             | ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos. | 853650          | 4.00            | 57.72                       | 231              | 18.00 | 41.55           |
| 13                                                             | ELEC8973-Electrical-Bell Push--6A-Nos.              | 85365090        | 1.00            | 60.84                       | 61               | 18.00 | 10.95           |
| 14                                                             | ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos. | NA              | 7.00            | 179.40                      | 1,256            | 18.00 | 226.04          |
|                                                                | Transport Charges                                   |                 |                 | 100.00                      |                  | 18.00 | 18.00           |
|                                                                |                                                     |                 |                 | <b>Total Taxable Amount</b> | <b>16,157.6</b>  |       | <b>2,908.36</b> |
|                                                                |                                                     |                 |                 | <b>Total Invoice Amount</b> | <b>19,066.00</b> |       |                 |
| <b>IGST</b>                                                    |                                                     | <b>CGST</b>     | <b>SGST</b>     |                             |                  |       |                 |
| <b>0.00</b>                                                    |                                                     | <b>1,454.18</b> | <b>1,454.18</b> |                             |                  |       |                 |
| Rupees : Eighteen Thousands Nine Hundred And Forty Eight Only. |                                                     |                 |                 |                             |                  |       |                 |

For Modi Housing Pvt. Ltd.,  
Authorised signator

*Sedhan*