

## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

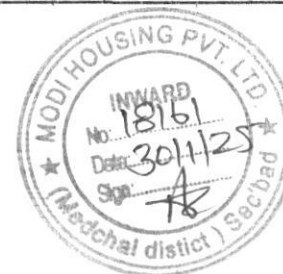
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                         |                                                   |                                                                                                              |        | Invoice No           |       | 41499       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|----------|
| Billing Details                                                                                                                          |                                                   | Shipping Details                                                                                             |        | Invoice Date         |       | 30 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                |       | 20250127012 |          |
|                                                                                                                                          |                                                   |                                                                                                              |        | PO Date              |       | 27 Jan 2025 |          |
| S.No                                                                                                                                     | Description Of Goods                              | HSN/SAC                                                                                                      | Qty    | Rate                 | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                        | HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos. | 83021010                                                                                                     | 18.00  | 223.60               | 4,025 | 18.00       | 724.46   |
| 2                                                                                                                                        | HARD3174-Hardware-Magnetic door stopper---Nos.    | 40169980                                                                                                     | 3.00   | 119.60               | 359   | 18.00       | 64.58    |
| 3                                                                                                                                        | HARD3459-Hardware-Cylindrical Lock---Nos.         | 83014090                                                                                                     | 6.00   | 606.30               | 3,638 | 18.00       | 654.80   |
|                                                                                                                                          | Transport Charges                                 |                                                                                                              |        | 120.00               |       | 18.00       | 22.00    |
|                                                                                                                                          |                                                   |                                                                                                              |        | Total Taxable Amount |       | 8,141.4     | 1,465.85 |
|                                                                                                                                          |                                                   |                                                                                                              |        | Total Invoice Amount |       |             | 9,607.00 |
| IGST                                                                                                                                     |                                                   | CGST                                                                                                         | SGST   |                      |       |             |          |
| 0.00                                                                                                                                     |                                                   | 732.72                                                                                                       | 732.72 |                      |       |             |          |

Rupees : Nine Thousand Four Hundred And Sixty Five Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

30/01/25 02:10:34 PM