

ORIGINAL INVOICE

## 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                 |          | 41513       |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|----------|----------------------------|----------|-------------|-----------|
| Billing Details                                                                                                                                            |                                                 | Shipping Details                                                                                 |          | Invoice Date               |          | 31 Jan 2025 |           |
| Modi Housing Pvt Ltd - SOV III<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad. Secunderabad, Telangana- 500003<br>GSTIN: 36AADCM5906D2ZO |                                                 | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |          | PO No                      |          | 20250125001 |           |
|                                                                                                                                                            |                                                 |                                                                                                  |          | PO Date                    |          | 25 Jan 2025 |           |
| S.No                                                                                                                                                       | Description Of Goods                            | HSN/SAC                                                                                          | Qty      | Rate                       | Gross    | Tax%        | Tax Amt   |
| 1                                                                                                                                                          | STEL1203-Steel-MS Grill---<br>1200WX1200Hmm-Nos | 72166100                                                                                         | 1.00     | 1,888.00                   | 1,888    | 18.00       | 339.84    |
| 2                                                                                                                                                          | STEL3687-Steel-MS Grill---<br>1800WX1200Hmm-Nos | 72166100                                                                                         | 5.00     | 2,737.60                   | 13,688   | 18.00       | 2,463.84  |
| 3                                                                                                                                                          | STEL9190-Steel-MS Grill---<br>600WX1200Hmm-Nos  | 72166100                                                                                         | 6.00     | 1,026.60                   | 6,160    | 18.00       | 1,108.72  |
| 4                                                                                                                                                          | STEL1717-Steel-MS Grill---<br>900WX1050Hmm-Nos  | 72166100                                                                                         | 1.00     | 1,162.30                   | 1,162    | 18.00       | 209.21    |
|                                                                                                                                                            | Transport Charges                               |                                                                                                  |          | 250.00                     |          | 18.00       | 45.00     |
|                                                                                                                                                            |                                                 |                                                                                                  |          | Total<br>Taxable<br>Amount | 23,147.9 |             | 4,166.62  |
|                                                                                                                                                            |                                                 |                                                                                                  |          | Total Invoice<br>Amount    |          |             | 27,315.00 |
| IGST                                                                                                                                                       |                                                 | CGST                                                                                             | SGST     |                            |          |             |           |
| 0.00                                                                                                                                                       |                                                 | 2,083.31                                                                                         | 2,083.31 |                            |          |             |           |

Rupees : Twenty Seven Thousands Twenty Only.

