

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

|                                                                                                                                                                                                |                                                 |                                           |       |                                           |        |             |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------|-------|-------------------------------------------|--------|-------------|---------|
| Supplier / Customer / Transporter - Copy                                                                                                                                                       |                                                 |                                           |       | PAN: AADCM5906D   GSTIN : 36AAATM5906DZZO |        |             |         |
| Customer Details                                                                                                                                                                               |                                                 |                                           |       | Invoice No                                |        | 41603       |         |
| Billing Details                                                                                                                                                                                |                                                 | Shipping Details                          |       | Invoice Date                              |        | 06 Feb 2025 |         |
| M C Modi Educational Trust<br>SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G<br>ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad,<br>Telangana- 500003<br>GSTIN: 36AAATM5488Q2ZO      PAN:AAATM5488Q |                                                 | Muraharipally village<br>Survey no 31&32, |       | PO No                                     |        | 20250129041 |         |
|                                                                                                                                                                                                |                                                 |                                           |       | PO Date                                   |        | 29 Jan 2025 |         |
| S.No                                                                                                                                                                                           | Description Of Goods                            | HSN/SAC                                   | Qty   | Rate                                      | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                                                                              | GENE1417-General Items-Sponges--12<br>pack-Nos. | 39129020                                  | 24.00 | 7.28                                      | 175    | 18.00       | 31.44   |
|                                                                                                                                                                                                | Transport Charges                               |                                           |       | 200.00                                    |        | 18.00       | 36.00   |
|                                                                                                                                                                                                |                                                 |                                           |       | Total Taxable<br>Amount                   | 374.72 |             | 67.44   |
|                                                                                                                                                                                                |                                                 |                                           |       | Total Invoice<br>Amount                   | 442.00 |             |         |
| IGST                                                                                                                                                                                           |                                                 | CGST                                      | SGST  |                                           |        |             |         |
| 0.00                                                                                                                                                                                           |                                                 | 33.72                                     | 33.72 |                                           |        |             |         |
| Rupees : Two Hundred And Six Only.                                                                                                                                                             |                                                 |                                           |       |                                           |        |             |         |

Rupees : Two Hundred And Six Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator