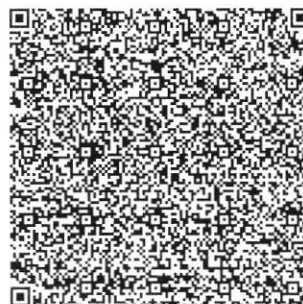


## TAX INVOICE

e-Invoice



IRN : d5a0624eeac9c662b47682218bfe653fdaf9e7e15db17-d3737a86abbdf53fa74  
 Ack No. : 112524068839072  
 Ack Date : 7-Mar-25

|                                                                                                                                                                                                                                                                                                         |  |  |                               |  |                       |  |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------|--|-----------------------|--|----------|--|--|--|
| <b>AULTRA PAINTS PRIVATE LIMITED 24-25</b><br>5-9-265/1/A/NR, SY No : 199/F, Plot No : 14,<br>4th Floor, Rajeevgandhi Nagar, Prashanthi Nagar,<br>Hyderabad - 500072<br>GSTIN/UIN: 36AAMCA5868P1ZQ<br>State Name : Telangana, Code : 36<br>CIN: U24220AP2014PTC093801<br>E-Mail : info@aultrapaints.com |  |  | Invoice No.                   |  | e-Way Bill No.        |  | Dated    |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | APPL/2425/N/1487              |  | 182061769248          |  | 7-Mar-25 |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | Delivery Note                 |  | Mode/Terms of Payment |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  |                               |  | 30 Days               |  |          |  |  |  |
| Consignee (Ship to)<br><b>MODI HOUSING PVT.LTD - SEC,BAD</b><br>SY NO 210 & 211RAMPALLY VILLAGE ,<br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI<br>Hyderabad,Telangana,500051 (9155546784)<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                 |  |  | Reference No. & Date.         |  | Other References      |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | APPL/2425/N/1487 dt. 7-Mar-25 |  |                       |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | Buyer's Order No.             |  | Dated                 |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | 20250305031                   |  | 5-Mar-25              |  |          |  |  |  |
| Buyer (Bill to)<br><b>MODI HOUSING PVT.LTD - SEC,BAD</b><br>Soham Mansion 5 4 187 3 and 4, 2nd floor,<br>M G Road, Secunderabad, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                             |  |  | Dispatch Doc No.              |  | Delivery Note Date    |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  |                               |  |                       |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | Dispatched through            |  | Destination           |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | VEHICLE                       |  | RAMPALLY              |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | Bill of Lading/LR-RR No.      |  | Motor Vehicle No.     |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  |                               |  | TG08T4180             |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  | Terms of Delivery             |  |                       |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                         |  |  |                               |  |                       |  |          |  |  |  |

| SI No. | Description of Goods              | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate   | per | Amount    |
|--------|-----------------------------------|----------|----------|---------------------|--------|-----|-----------|
| 1      | Aultra Tek WALL PUTTY S.F. 30 KGS | 32141000 | 100 NOS  | 276.00              | 233.90 | NOS | 23,390.00 |
|        |                                   |          |          |                     |        | 9 % | 2,105.10  |
|        |                                   |          |          |                     |        | 9 % | 2,105.10  |

continued to page number 2

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| Inward No: 11527         | Dt: 7/3/25        |
| MRN No:                  | Dt:               |
| Received By: 20250307010 | Sign: [Signature] |
| MODI HOUSING PVT. LTD    |                   |



# TAX INVOICE(Page 2)

|                                                                                                                                                                                                                                                                                                         |  |                                                                    |  |                                         |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|-----------------------------------------|--|
| <b>AULTRA PAINTS PRIVATE LIMITED 24-25</b><br>5-9-265/1/A/NR, SY No : 199/F, Plot No : 14,<br>4th Floor, Rajeevgandhi Nagar, Prashanthi Nagar,<br>Hyderabad - 500072<br>GSTIN/UIN: 36AAMCA5868P1ZQ<br>State Name : Telangana, Code : 36<br>CIN: U24220AP2014PTC093801<br>E-Mail : info@aultrapaints.com |  | Invoice No. e-Way Bill No.<br><b>APPL/2425/N/1487 182061769248</b> |  | Dated<br><b>7-Mar-25</b>                |  |
| Consignee (Ship to)<br><b>MODI HOUSING PVT.LTD - SEC,BAD</b><br>SY NO 210 & 211RAMPALLY VILLAGE ,<br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI<br>Hyderabad,Telangana,500051 (9155546784)<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                 |  | Delivery Note                                                      |  | Mode/Terms of Payment<br><b>30 Days</b> |  |
| Buyer (Bill to)<br><b>MODI HOUSING PVT.LTD - SEC,BAD</b><br>Sohami Mansion 5 4 187 3 and 4, 2nd floor,<br>M G Road, Secunderabad, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                            |  | Reference No. & Date.<br><b>APPL/2425/N/1487 dt. 7-Mar-25</b>      |  | Other References                        |  |
|                                                                                                                                                                                                                                                                                                         |  | Buyer's Order No.<br><b>20250305031</b>                            |  | Dated<br><b>5-Mar-25</b>                |  |
|                                                                                                                                                                                                                                                                                                         |  | Dispatch Doc No.                                                   |  | Delivery Note Date                      |  |
|                                                                                                                                                                                                                                                                                                         |  | Dispatched through<br><b>VEHICLE</b>                               |  | Destination<br><b>RAMPALLY</b>          |  |
|                                                                                                                                                                                                                                                                                                         |  | Bill of Lading/LR-RR No.                                           |  | Motor Vehicle No.<br><b>TG08T4180</b>   |  |
|                                                                                                                                                                                                                                                                                                         |  | Terms of Delivery                                                  |  |                                         |  |

| SI No. | Description of Goods       | HSN/SAC | Quantity       | Rate (Incl. of Tax) | Rate | per | Amount             |
|--------|----------------------------|---------|----------------|---------------------|------|-----|--------------------|
|        | Less : <b>Rounding Off</b> |         |                |                     |      |     | <b>(-)0.20</b>     |
|        | <b>Total</b>               |         | <b>100 NOS</b> |                     |      |     | <b>₹ 27,600.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Twenty Seven Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 32141000     | 23,390.00        | 9%   | 2,105.10        | 9%         | 2,105.10        | 4,210.20         |
| <b>Total</b> | <b>23,390.00</b> |      | <b>2,105.10</b> |            | <b>2,105.10</b> | <b>4,210.20</b>  |

Tax Amount (in words) : **INR Four Thousand Two Hundred Ten and Twenty paise Only**  
 Company's PAN : **AAMCA5868P**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AULTRA PAINTS PRIVATE LIMITED 24-25  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                                 |                   |
|---------------------------------|-------------------|
| <b>INWARD</b>                   |                   |
| Inward No: <b>11527</b>         | Dt: <b>7/3/25</b> |
| MRN No:                         | Dt:               |
| Received By: <b>20250307010</b> | Sign: <b>8</b>    |
| <b>MODI HOUSING PVT. LTD</b>    |                   |

