

## Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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           |       | 42271       |         |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------|--------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                   |                                                       | Shipping Details                                                     |        | Invoice Date         |       | 15 Mar 2025 |         |
| Sharad Jayanthilal Kadakia<br>Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070<br>GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F |                                                       | DP 24<br>Plot No: 24, Diamond Point,<br>Hyderabad, Telangana- 500070 |        | PO No                |       | 20250308024 |         |
|                                                                                                                                   |                                                       |                                                                      |        | PO Date              |       | 08 Mar 2025 |         |
| S.No                                                                                                                              | Description Of Goods                                  | HSN/SAC                                                              | Qty    | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                 | BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm | 68022310                                                             | 3.00   | 559.50               | 1,679 | 18.00       | 302.13  |
|                                                                                                                                   |                                                       |                                                                      |        | Total Taxable Amount |       | 1,678.5     | 302.13  |
|                                                                                                                                   |                                                       |                                                                      |        | Total Invoice Amount |       | 1,981.00    |         |
| IGST                                                                                                                              |                                                       | CGST                                                                 | SGST   |                      |       |             |         |
| 0.00                                                                                                                              |                                                       | 151.06                                                               | 151.06 |                      |       |             |         |

Rupees : One Thousand Nine Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




15/03/25 10:39:10 AM