

Tax Invoice  
**Modi Housing Pvt. Ltd.,**

ORIGINAL INVOICE

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                              |                                                   |                                                                                             |        | Invoice No              | 42315       |       |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------|--------|-------------------------|-------------|-------|---------|
| Billing Details                                                                                                                               |                                                   | Shipping Details                                                                            |        | Invoice Date            | 18 Mar 2025 |       |         |
| Modi Realty (Miryalaguda) LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABCFM6774G2ZZ |                                                   | Sy.No 786,, Miryalaguda<br>Sy no-786, Miryalguda, Nalgonda<br>Dist., Miryalguda, Telangana- |        | Invoice No              | 42315       |       |         |
|                                                                                                                                               |                                                   |                                                                                             |        | PO No                   | 20250308009 |       |         |
|                                                                                                                                               |                                                   |                                                                                             |        | PO Date                 | 08 Mar 2025 |       |         |
| S.No                                                                                                                                          | Description Of Goods                              | HSN/SAC                                                                                     | Qty    | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                             | PAIN7286-Paints-Wall Putty Cement--30<br>Kgs-Bags | 32091010                                                                                    | 2.00   | 555.36                  | 1,111       | 18.00 | 199.92  |
|                                                                                                                                               | Transport Charges                                 |                                                                                             |        | 500.00                  |             | 18.00 | 90.00   |
|                                                                                                                                               |                                                   |                                                                                             |        | Total Taxable<br>Amount | 1,610.72    |       | 289.92  |
|                                                                                                                                               |                                                   |                                                                                             |        | Total Invoice<br>Amount | 1,901.00    |       |         |
| IGST                                                                                                                                          |                                                   | CGST                                                                                        | SGST   |                         |             |       |         |
| 0.00                                                                                                                                          |                                                   | 144.96                                                                                      | 144.96 |                         |             |       |         |
| Rupees : One Thousand Three Hundred And Eleven Only.                                                                                          |                                                   |                                                                                             |        |                         |             |       |         |

Rupees : One Thousand Three Hundred And Eleven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

*Soham*



18/03/25 10:51:48 AM