

## 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 : 36AADCM5906D2Z0

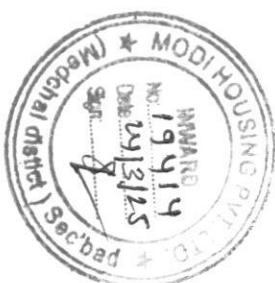
| Billing Details                                  |                                 | Customer Details                                              |       | Shipping Details     |       | Invoice No  | 42410   |
|--------------------------------------------------|---------------------------------|---------------------------------------------------------------|-------|----------------------|-------|-------------|---------|
| Modi Housing Pvt Ltd - SOV III                   |                                 | SOV MHP L                                                     |       | Invoice Date         |       | 24 Mar 2025 |         |
| 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, |                                 | Sy.No: 11, 12, 1415, 16, 17, 18, 2394, Cherlapally, Hyderabad |       | PO No                |       | 20250321005 |         |
| Hyderabad, Secunderabad, Telangana- 500003       |                                 | Hyderabad, Telangana- 501301                                  |       | PO Date              |       | 21 Mar 2025 |         |
| GSTIN: 36AADCM5906D2Z0                           |                                 |                                                               |       |                      |       |             |         |
| S.No                                             | Description Of Goods            | HSN/SAC                                                       | Qty   | Rate                 | Gross | Tax %       | Tax Amt |
| 1                                                | CHEM9548-Chemical-Janatha Paste | 34059010                                                      | 3.00  | 83.20                | 250   | 18.00       | 44.92   |
|                                                  | Epoxy---400gms-Nos.             |                                                               |       |                      |       |             |         |
|                                                  | Transport Charges               |                                                               |       | 100.00               |       | 18.00       | 18.00   |
|                                                  |                                 |                                                               |       | Total Taxable Amount | 349.6 |             | 62.92   |
|                                                  |                                 |                                                               |       | Total Invoice Amount |       |             | 413.00  |
| IGST                                             |                                 | CGST                                                          | SGST  |                      |       |             |         |
| 0.00                                             |                                 | 31.46                                                         | 31.46 |                      |       |             |         |

Rupees : Two Hundred And Ninety Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sapthome



24/03/25 11:55:59 AM