

## Tax Invoice

Modi Housing Pvt. Ltd.,

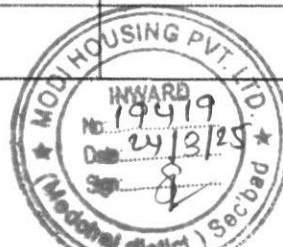
SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                           |                                                                  |                                                                                                  |       | Invoice No   |       | 42437       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------|--------------|-------|-------------|---------|
| Billing Details                                                                                                                                            |                                                                  | Shipping Details                                                                                 |       | Invoice Date |       | 24 Mar 2025 |         |
| Modi Housing Pvt Ltd - SOV III<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad. Secunderabad, Telangana- 500003<br>GSTIN: 36AADCM5906D2ZO |                                                                  | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |       | PO No        |       | 20250321004 |         |
|                                                                                                                                                            |                                                                  |                                                                                                  |       | PO Date      |       | 21 Mar 2025 |         |
| S.No                                                                                                                                                       | Description Of Goods                                             | HSN/SAC                                                                                          | Qty   | Rate         | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                          | ELEC4374-Electrical-Insulation tapes---<br>20nos-Boxes           | 85469090                                                                                         | 2.00  | 176.80       | 354   | 18.00       | 63.64   |
| 2                                                                                                                                                          | ELEC8878-Electrical-Isolater-4 Pole-40<br>amps-Nos.              | 853650                                                                                           | 1.00  | 468.00       | 468   | 18.00       | 84.24   |
| 3                                                                                                                                                          | ELEC2020-Electrical-MCB--06 amps-Nos.                            | 853650                                                                                           | 15.00 | 109.20       | 1,638 | 18.00       | 294.84  |
| 4                                                                                                                                                          | ELEC7266-Electrical-MCB--16 amps-Nos.                            | 853650                                                                                           | 15.00 | 109.20       | 1,638 | 18.00       | 294.84  |
| 5                                                                                                                                                          | ELEC8527-Electrical-MCB Dummies-PVC-<br>Misc-Nos.                | 39174000                                                                                         | 12.00 | 5.20         | 62    | 18.00       | 11.23   |
| 6                                                                                                                                                          | ELEC5087-Electrical-Module Plate-with<br>Frame-2M-Nos.           | 85369090                                                                                         | 35.00 | 39.00        | 1,365 | 18.00       | 245.7   |
| 7                                                                                                                                                          | ELEC6992-Electrical-Module Plate-with<br>Frame-6M-Nos.           | 853890                                                                                           | 30.00 | 82.60        | 2,478 | 18.00       | 446.04  |
| 8                                                                                                                                                          | ELEC1276-Electrical-Module Plate-with<br>Frame (square)-8MS-Nos. | 853810                                                                                           | 12.00 | 102.00       | 1,224 | 18.00       | 220.32  |
| 9                                                                                                                                                          | ELEC3597-Electrical-Socket-Round pins-<br>16A -Nos.              | 853650                                                                                           | 12.00 | 101.00       | 1,212 | 18.00       | 218.16  |
| 10                                                                                                                                                         | ELEC8034-Electrical-Socket-Power-6A 3<br>Pin-Nos.                | 853650                                                                                           | 50.00 | 64.00        | 3,200 | 18.00       | 576.00  |
| 11                                                                                                                                                         | ELEC5426-Electrical-Switch-One Way-16A-<br>Nos.                  | 853650                                                                                           | 15.00 | 64.00        | 960   | 18.00       | 172.8   |



|                                                                   |                                                           |                 |                 |                             |                  |       |                 |
|-------------------------------------------------------------------|-----------------------------------------------------------|-----------------|-----------------|-----------------------------|------------------|-------|-----------------|
| 12                                                                | ELEC3129-Electrical-Switch-One Way-6A-Nos.                | 853650          | 100.00          | 39.00                       | 3,900            | 18.00 | 702.00          |
| 13                                                                | ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.         | 853890          | 50.00           | 14.00                       | 700              | 18.00 | 126.00          |
| 14                                                                | ELEC4560-Electrical-ACCL Automatic-2 Pole -10 30amps-Nos. | 85359030        | 1.00            | 2,028.00                    | 2,028            | 18.00 | 365.04          |
| 15                                                                | ELEC8973-Electrical-Bell Push--6A-Nos.                    | 85365090        | 1.00            | 60.80                       | 61               | 18.00 | 10.94           |
| 16                                                                | ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.       | NA              | 15.00           | 179.40                      | 2,691            | 18.00 | 484.38          |
|                                                                   | Transport Charges                                         |                 |                 | 600.00                      |                  | 18.00 | 108.00          |
|                                                                   |                                                           |                 |                 | <b>Total Taxable Amount</b> | <b>24,578.8</b>  |       | <b>4,424.18</b> |
|                                                                   |                                                           |                 |                 | <b>Total Invoice Amount</b> | <b>29,003.00</b> |       |                 |
| <b>IGST</b>                                                       |                                                           | <b>CGST</b>     | <b>SGST</b>     |                             |                  |       |                 |
| <b>0.00</b>                                                       |                                                           | <b>2,212.09</b> | <b>2,212.09</b> |                             |                  |       |                 |
| Rupees : Twenty Eight Thousands Two Hundred And Ninety Five Only. |                                                           |                 |                 |                             |                  |       |                 |

For Modi Housing Pvt. Ltd.,

Authorised signator