

ORIGINAL INVOICE

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              |          | 42529       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                          |                                                  | Shipping Details                                                                                             |        | Invoice Date            |          | 29 Mar 2025 |         |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                  | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |        | PO No                   |          | 20250312048 |         |
|                                                                                                                                          |                                                  |                                                                                                              |        | PO Date                 |          | 12 Mar 2025 |         |
| S.No                                                                                                                                     | Description Of Goods                             | HSN/SAC                                                                                                      | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                        | SACP7374-Sanitary CP-CP Angle Cock---<br>Nos.    | 84819090                                                                                                     | 9.00   | 240.00                  | 2,160    | 18.00       | 388.8   |
| 2                                                                                                                                        | SACP7791-Sanitary CP-CP Health Faucet---<br>Nos. | 84819090                                                                                                     | 2.00   | 439.00                  | 878      | 18.00       | 158.04  |
| 3                                                                                                                                        | SACP3381-Sanitary CP-CP Pillar Cock---<br>Nos.   | 84819090                                                                                                     | 2.00   | 755.00                  | 1,510    | 18.00       | 271.8   |
|                                                                                                                                          | Transport Charges                                |                                                                                                              |        | 175.00                  |          | 18.00       | 32.00   |
|                                                                                                                                          |                                                  |                                                                                                              |        | Total Taxable<br>Amount | 4,723.00 |             | 850.64  |
|                                                                                                                                          |                                                  |                                                                                                              |        | Total Invoice<br>Amount | 5,574.00 |             |         |
| IGST                                                                                                                                     |                                                  | CGST                                                                                                         | SGST   |                         |          |             |         |
| 0.00                                                                                                                                     |                                                  | 425.07                                                                                                       | 425.07 |                         |          |             |         |
| Rupees : Five Thousand Three Hundred And Sixty Seven Only.                                                                               |                                                  |                                                                                                              |        |                         |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

29/03/25 12:22:00 PM