

ORIGINAL INVOICE

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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              |       |             |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------|-------|-------------------------|-------|-------------|----------|
| Billing Details                                                                                                                                                                           |                                                            | Shipping Details                          |       | Invoice Date            |       | 42917       |          |
| M C Modi Educational Trust<br>SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G<br>ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad,<br>Telangana- 500003<br>GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q |                                                            | Muraharipally village<br>Survey no 31&32, |       | Invoice Date            |       | 24 Apr 2025 |          |
|                                                                                                                                                                                           |                                                            |                                           |       | PO No                   |       | 20250422018 |          |
|                                                                                                                                                                                           |                                                            |                                           |       | PO Date                 |       | 22 Apr 2025 |          |
| S.No                                                                                                                                                                                      | Description Of Goods                                       | HSN/SAC                                   | Qty   | Rate                    | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                         | CHEM7736-Chemical-Tile grout cement<br>based-Silk-1Kg-pkts | 38245090                                  | 20.00 | 42.29                   | 846   | 18.00       | 152.24   |
|                                                                                                                                                                                           | Transport Charges                                          |                                           |       | 150.00                  |       | 18.00       | 27.00    |
|                                                                                                                                                                                           |                                                            |                                           |       | Total Taxable<br>Amount |       | 995.8       | 179.24   |
|                                                                                                                                                                                           |                                                            |                                           |       | Total Invoice<br>Amount |       |             | 1,175.00 |
| IGST                                                                                                                                                                                      |                                                            | CGST                                      | SGST  |                         |       |             |          |
| 0.00                                                                                                                                                                                      |                                                            | 89.62                                     | 89.62 |                         |       |             |          |

Rupees : Nine Hundred And Ninety Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorised signatory

24/04/25 01:33:45 PM