

## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                           |                                                               |                                                                                                  |          | Invoice No           |           | 42992       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                                            |                                                               | Shipping Details                                                                                 |          | Invoice Date         |           | 30 Apr 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,<br>Hyderabad Hyderabad, Telangana- 501301 |          | PO No                |           | 20250424028 |          |
|                                                                                                                                                            |                                                               |                                                                                                  |          | PO Date              |           | 24 Apr 2025 |          |
| S.No                                                                                                                                                       | Description Of Goods                                          | HSN/SAC                                                                                          | Qty      | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                                          | TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm       | 69010030                                                                                         | 25.00    | 679.84               | 16,996    | 18.00       | 3,059.28 |
| 2                                                                                                                                                          | TILE1706-Tiles-Floor Tiles-Autumn Mahagony-AGL-200X1200mm-sqm | 69074010                                                                                         | 35.00    | 576.80               | 20,188    | 18.00       | 3,633.84 |
|                                                                                                                                                            |                                                               |                                                                                                  |          | Total Taxable Amount | 37,184.00 |             | 6,693.12 |
|                                                                                                                                                            |                                                               |                                                                                                  |          | Total Invoice Amount | 43,877.00 |             |          |
| IGST                                                                                                                                                       |                                                               | CGST                                                                                             | SGST     |                      |           |             |          |
| 0.00                                                                                                                                                       |                                                               | 3,346.56                                                                                         | 3,346.56 |                      |           |             |          |
| Rupees : Forty Three Thousands Eight Hundred And Seventy Seven Only.                                                                                       |                                                               |                                                                                                  |          |                      |           |             |          |

For Modi Housing Pvt. Ltd.,

Authorised signator



30/04/25 03:48:51 PM