

## 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              |       | 43090       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------|----------|-------------------------|-------|-------------|----------|
| Billing Details                                                                                                                          |                                                      | Shipping Details                                                         |          | Invoice Date            |       | 07 May 2025 |          |
| Modi Realty Pocharam LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABIFM1836H1Z7 |                                                      | Sy.No-27, Pocharam<br>Sy.No-27,Pocharam, Hyderabad,<br>Telangana- 502300 |          | PO No                   |       | 20250428049 |          |
|                                                                                                                                          |                                                      |                                                                          |          | PO Date                 |       | 28 Apr 2025 |          |
| S.No                                                                                                                                     | Description Of Goods                                 | HSN/SAC                                                                  | Qty      | Rate                    | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                        | HARD3480-Hardware-SS Hinges-Per 1<br>piece-Misc-Nos. | 83021010                                                                 | 40.00    | 224.00                  | 8,960 | 18.00       | 1,612.8  |
| 2                                                                                                                                        | HARD3174-Hardware-Magnetic door<br>stopper---Nos.    | 40169980                                                                 | 12.00    | 119.60                  | 1,435 | 18.00       | 258.33   |
| 3                                                                                                                                        | HARD3459-Hardware-Cylindrical Lock---<br>Nos.        | 83014090                                                                 | 12.00    | 606.00                  | 7,272 | 18.00       | 1,308.96 |
|                                                                                                                                          | Transport Charges                                    |                                                                          |          | 125.00                  |       | 18.00       | 23.00    |
|                                                                                                                                          |                                                      |                                                                          |          | Total Taxable<br>Amount |       | 17,792.2    | 3,203.09 |
|                                                                                                                                          |                                                      |                                                                          |          | Total Invoice<br>Amount |       | 20,995.00   |          |
| IGST                                                                                                                                     |                                                      | CGST                                                                     | SGST     |                         |       |             |          |
| 0.00                                                                                                                                     |                                                      | 1,601.29                                                                 | 1,601.29 |                         |       |             |          |
| Rupees : Twenty Thousands Eight Hundred And Forty Seven Only.                                                                            |                                                      |                                                                          |          |                         |       |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

07/05/25 11:43:07 AM