

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                  |       | 43298           |               |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|-------|-----------------|---------------|
| Billing Details                                                                                                                          |                                                       | Shipping Details                                                                                             |              | Invoice Date                |       | 20 May 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                       |       | 20250515038     |               |
|                                                                                                                                          |                                                       |                                                                                                              |              | PO Date                     |       | 15 May 2025     |               |
| S.No                                                                                                                                     | Description Of Goods                                  | HSN/SAC                                                                                                      | Qty          | Rate                        | Gross | Tax%            | Tax Amt       |
| 1                                                                                                                                        | CHEM8749-Chemical-Fosroc Conbextra<br>GP2--25kgs-Nos. | 38245090                                                                                                     | 2.00         | 499.20                      | 998   | 18.00           | 179.71        |
|                                                                                                                                          | Transport Charges                                     |                                                                                                              |              | 100.00                      |       | 18.00           | 18.00         |
|                                                                                                                                          |                                                       |                                                                                                              |              | <b>Total Taxable Amount</b> |       | <b>1,098.4</b>  | <b>197.71</b> |
|                                                                                                                                          |                                                       |                                                                                                              |              | <b>Total Invoice Amount</b> |       | <b>1,296.00</b> |               |
| <b>IGST</b>                                                                                                                              |                                                       | <b>CGST</b>                                                                                                  | <b>SGST</b>  |                             |       |                 |               |
| <b>0.00</b>                                                                                                                              |                                                       | <b>98.85</b>                                                                                                 | <b>98.85</b> |                             |       |                 |               |
| Rupees : One Thousand One Hundred And Seventy Eight Only.                                                                                |                                                       |                                                                                                              |              |                             |       |                 |               |

For Modi Housing Pvt. Ltd.,

Authorised signator




20/05/25 01:02:25 PM