

ORIGINAL INVOICE

Page 1 of 1

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                  |                 | 43334       |              |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------|--------------|-----------------------------|-----------------|-------------|--------------|
| Billing Details                                                                                                                          |                                                          | Shipping Details                                                         |              | Invoice Date                |                 | 21 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                       |                 | 20250519005 |              |
|                                                                                                                                          |                                                          |                                                                          |              | PO Date                     |                 | 19 May 2025 |              |
| S.No                                                                                                                                     | Description Of Goods                                     | HSN/SAC                                                                  | Qty          | Rate                        | Gross           | Tax%        | Tax Amt      |
| 1                                                                                                                                        | CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts  | 38245090                                                                 | 25.00        | 42.20                       | 1,055           | 18.00       | 189.9        |
| 2                                                                                                                                        | CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts | 38245090                                                                 | 25.00        | 42.20                       | 1,055           | 18.00       | 189.9        |
|                                                                                                                                          | Transport Charges                                        |                                                                          |              | 800.00                      |                 | 18.00       | 144.00       |
|                                                                                                                                          |                                                          |                                                                          |              | <b>Total Taxable Amount</b> | <b>2,910.00</b> |             | <b>523.8</b> |
|                                                                                                                                          |                                                          |                                                                          |              | <b>Total Invoice Amount</b> | <b>3,434.00</b> |             |              |
| <b>IGST</b>                                                                                                                              |                                                          | <b>CGST</b>                                                              | <b>SGST</b>  |                             |                 |             |              |
| <b>0.00</b>                                                                                                                              |                                                          | <b>261.9</b>                                                             | <b>261.9</b> |                             |                 |             |              |
| Rupees : Two Thousand Four Hundred And Ninety Only.                                                                                      |                                                          |                                                                          |              |                             |                 |             |              |

For Modi Housing Pvt. Ltd.,  
Authorised signator

21/05/25 04:15:56 PM