

## Tax Invoice

Page 1 of 1

SY NO 210 & 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         |        | 43368       |         |
| 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 |       | Invoice Date         |        | 23 May 2025 |         |
|                                                                                                                                          |                                                        |                                                                                                              |       | PO No                |        | 20250521012 |         |
|                                                                                                                                          |                                                        |                                                                                                              |       | PO Date              |        | 21 May 2025 |         |
| S.No                                                                                                                                     | Description Of Goods                                   | HSN/SAC                                                                                                      | Qty   | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                        | CONS8566-Consumables-Bombay Brooms<br>Small---Misc-Nos | 96032900                                                                                                     | 60.00 | 8.32                 | 499    | 0.00        | 0.00    |
|                                                                                                                                          | Transport Charges                                      |                                                                                                              |       | 250.00               |        | 18.00       | 45.00   |
|                                                                                                                                          |                                                        |                                                                                                              |       | Total Taxable Amount | 749.2  |             | 45.00   |
|                                                                                                                                          |                                                        |                                                                                                              |       | Total Invoice Amount | 794.00 |             |         |
| IGST                                                                                                                                     |                                                        | CGST                                                                                                         | SGST  |                      |        |             |         |
| 0.00                                                                                                                                     |                                                        | 22.5                                                                                                         | 22.5  |                      |        |             |         |
| Rupees : Four Hundred And Ninety Nine Only.                                                                                              |                                                        |                                                                                                              |       |                      |        |             |         |

For Modi Housing Pvt. Ltd.,  
 Authorised signator

*Sadhan*



23/05/25 12:19:03 PM