

## ORIGINAL INVOICE

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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           |       | 43375       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|----------|
| Billing Details                                                                                                                          |                                                   | Shipping Details                                                                                             |        | Invoice Date         |       | 24 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                |       | 20250516011 |          |
|                                                                                                                                          |                                                   |                                                                                                              |        | PO Date              |       | 16 May 2025 |          |
| S.No                                                                                                                                     | Description Of Goods                              | HSN/SAC                                                                                                      | Qty    | Rate                 | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                        | PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos. | 391723                                                                                                       | 20.00  | 405.80               | 8,116 | 18.00       | 1,460.88 |
| 2                                                                                                                                        | PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.           | 39174000                                                                                                     | 60.00  | 19.50                | 1,170 | 18.00       | 210.6    |
|                                                                                                                                          | Transport Charges                                 |                                                                                                              |        | 300.00               |       | 18.00       | 54.00    |
|                                                                                                                                          |                                                   |                                                                                                              |        | Total Taxable Amount |       | 9,586.00    | 1,725.48 |
|                                                                                                                                          |                                                   |                                                                                                              |        | Total Invoice Amount |       | 11,311.00   |          |
| IGST                                                                                                                                     |                                                   | CGST                                                                                                         | SGST   |                      |       |             |          |
| 0.00                                                                                                                                     |                                                   | 862.74                                                                                                       | 862.74 |                      |       |             |          |
| Rupees : Ten Thousands Nine Hundred And Fifty Seven Only.                                                                                |                                                   |                                                                                                              |        |                      |       |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator



24/05/25 12:24:40 PM