

## 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           |           | 43538       |          |
|-------------------------------------------------------------------------------------------------|----------------------------|------------------|----------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                 |                            | Shipping Details |          | Invoice Date         |           | 05 Jun 2025 |          |
| D B Rao HUF and others<br>Plot.No: 72, PNT colony, Secunderabad Hyderabad,<br>Telangana- 500060 |                            |                  |          | PO No                |           | 20250603074 |          |
|                                                                                                 |                            |                  |          | PO Date              |           | 03 Jun 2025 |          |
| S.No                                                                                            | Description Of Goods       | HSN/SAC          | Qty      | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                               | RMCC2958-RMC-RMC-M15---cum | 38245010         | 5.00     | 3,437.28             | 17,186    | 18.00       | 3,093.55 |
|                                                                                                 |                            |                  |          | Total Taxable Amount | 17,186.4  |             | 3,093.55 |
|                                                                                                 |                            |                  |          | Total Invoice Amount | 20,280.00 |             |          |
| IGST                                                                                            |                            | CGST             | SGST     |                      |           |             |          |
| 0.00                                                                                            |                            | 1,546.77         | 1,546.77 |                      |           |             |          |
| Rupees : Twenty Thousands Two Hundred And Eighty Only.                                          |                            |                  |          |                      |           |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator