

## 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           |        | 43544       |         |
|-------------------------------------------------------------------------------------------------|-----------------------------------------|------------------|-------|----------------------|--------|-------------|---------|
| 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                |        | 20250603038 |         |
|                                                                                                 |                                         |                  |       | PO Date              |        | 03 Jun 2025 |         |
| S.No                                                                                            | Description Of Goods                    | HSN/SAC          | Qty   | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                                                                               | ELEC8505-Electrical-Fan Rod--300mm-Nos. | 8414             | 7.00  | 104.00               | 728    | 18.00       | 131.04  |
|                                                                                                 |                                         |                  |       | Total Taxable Amount | 728.00 |             | 131.04  |
|                                                                                                 |                                         |                  |       | Total Invoice Amount | 859.00 |             |         |
| IGST                                                                                            |                                         | CGST             | SGST  |                      |        |             |         |
| 0.00                                                                                            |                                         | 65.52            | 65.52 |                      |        |             |         |
| Rupees : Eight Hundred And Fifty Nine Only.                                                     |                                         |                  |       |                      |        |             |         |

Rupees : Eight Hundred And Fifty Nine Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

05/06/25 11:40:30 AM