

## ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

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                                                                                                                                                                               |                                                  | Billing Details                           |       | Shipping Details        |       | Invoice No  |         | 43694 |  |             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------|-------|-------------------------|-------|-------------|---------|-------|--|-------------|--|
| M C Modi Educational Trust<br>SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G<br>ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad,<br>Telangana- 500003<br>GSTIN: 36AAATM5488Q2ZO      PAN:AAATM5488Q |                                                  | Muraharipally village<br>Survey no 31&32, |       | Invoice Date            |       | 11 Jun 2025 |         | PO No |  | 20250611001 |  |
|                                                                                                                                                                                                |                                                  |                                           |       |                         |       |             |         |       |  |             |  |
|                                                                                                                                                                                                |                                                  |                                           |       | PO Date                 |       | 11 Jun 2025 |         |       |  |             |  |
|                                                                                                                                                                                                |                                                  |                                           |       |                         |       |             |         |       |  |             |  |
| S.No                                                                                                                                                                                           | Description Of Goods                             | HSN/SAC                                   | Qty   | Rate                    | Gross | Tax%        | Tax Amt |       |  |             |  |
| 1                                                                                                                                                                                              | STAT8987-Stationary-Sheet Protector--A3-<br>pkts | 3926                                      | 1.00  | 624.00                  | 624   | 18.00       | 112.32  |       |  |             |  |
|                                                                                                                                                                                                | Transport Charges                                |                                           |       | 170.00                  |       | 18.00       | 31.00   |       |  |             |  |
|                                                                                                                                                                                                |                                                  |                                           |       | Total Taxable<br>Amount |       | 794.00      |         |       |  | 143.32      |  |
|                                                                                                                                                                                                |                                                  |                                           |       | Total Invoice<br>Amount |       | 937.00      |         |       |  |             |  |
| IGST                                                                                                                                                                                           |                                                  | CGST                                      | SGST  |                         |       |             |         |       |  |             |  |
| 0.00                                                                                                                                                                                           |                                                  | 71.46                                     | 71.46 |                         |       |             |         |       |  |             |  |
| Rupees : Seven Hundred And Thirty Six Only.                                                                                                                                                    |                                                  |                                           |       |                         |       |             |         |       |  |             |  |

For Modi Housing Pvt. Ltd.,  
Authorised signator

11/06/25 03:37:50 PM