

ORIGINAL INVOICE

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           |          | 43721       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                           |                                                | Shipping Details                                                                                        |       | Invoice Date         |          | 13 Jun 2025 |         |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                | MPSVC<br>5-4-187/3&4, IInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |       | PO No                |          | 20250609020 |         |
|                                                                                                                                           |                                                |                                                                                                         |       | PO Date              |          | 09 Jun 2025 |         |
| S.No                                                                                                                                      | Description Of Goods                           | HSN/SAC                                                                                                 | Qty   | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                         | CONS6689-Consumables-Water Bottles--1 Ltr-Nos. | 392330                                                                                                  | 24.00 | 31.20                | 749      | 18.00       | 134.78  |
|                                                                                                                                           | Transport Charges                              |                                                                                                         |       | 300.00               |          | 18.00       | 54.00   |
|                                                                                                                                           |                                                |                                                                                                         |       | Total Taxable Amount | 1,048.8  |             | 188.78  |
|                                                                                                                                           |                                                |                                                                                                         |       | Total Invoice Amount | 1,238.00 |             |         |
| IGST                                                                                                                                      |                                                | CGST                                                                                                    | SGST  |                      |          |             |         |
| 0.00                                                                                                                                      |                                                | 94.39                                                                                                   | 94.39 |                      |          |             |         |
| Rupees : Eight Hundred And Eighty Four Only.                                                                                              |                                                |                                                                                                         |       |                      |          |             |         |

For Modi Housing Pvt. Ltd.  
Authorised signatory

13/06/25 10:48:07 AM