

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           |          | 43898       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                                            |                                             | Shipping Details                                                                                 |        | Invoice Date         |          | 28 Jun 2025 |          |
| Modi Housing Pvt Ltd - SOV III<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad. Secunderabad, Telangana- 500003<br>GSTIN: 36AADCM5906D2ZO |                                             | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |        | PO No                |          | 20250613004 |          |
|                                                                                                                                                            |                                             |                                                                                                  |        | PO Date              |          | 13 Jun 2025 |          |
| S.No                                                                                                                                                       | Description Of Goods                        | HSN/SAC                                                                                          | Qty    | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                                          | CONS5505-Consumables-Dinner Set--21pcs-Nos. | 392410                                                                                           | 12.00  | 123.00               | 1,476    | 18.00       | 265.68   |
|                                                                                                                                                            | Transport Charges                           |                                                                                                  |        | 100.00               |          | 18.00       | 18.00    |
|                                                                                                                                                            |                                             |                                                                                                  |        | Total Taxable Amount | 1,576.00 |             | 283.68   |
|                                                                                                                                                            |                                             |                                                                                                  |        | Total Invoice Amount |          |             | 1,860.00 |
| IGST                                                                                                                                                       |                                             | CGST                                                                                             | SGST   |                      |          |             |          |
| 0.00                                                                                                                                                       |                                             | 141.84                                                                                           | 141.84 |                      |          |             |          |

Rupees : One Thousand Seven Hundred And Forty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




28/06/25 12:39:00 PM