

## 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              |          |             |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------|------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                                                                    |                                                             | Shipping Details |      | Invoice No           |          | 44018       |         |
| Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd.,<br>Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near<br>Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad,<br>TELANGANA- 500009<br>GSTIN: 36AAOCS0548N1ZR |                                                             |                  |      | Invoice Date         |          | 08 Jul 2025 |         |
|                                                                                                                                                                                                                                    |                                                             |                  |      | PO No                |          | 20250624015 |         |
|                                                                                                                                                                                                                                    |                                                             |                  |      | PO Date              |          | 24 Jun 2025 |         |
| S.No                                                                                                                                                                                                                               | Description Of Goods                                        | HSN/SAC          | Qty  | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                                                                  | HARD8123-Hardware-MS<br>Bolt+Nut+Double washer--16X75mm-Kgs | 7318             | 8.00 | 110.00               | 880      | 18.00       | 158.4   |
|                                                                                                                                                                                                                                    |                                                             |                  |      | Total Taxable Amount | 880.00   |             | 158.4   |
|                                                                                                                                                                                                                                    |                                                             |                  |      | Total Invoice Amount | 1,038.00 |             |         |
| IGST                                                                                                                                                                                                                               |                                                             | CGST             | SGST |                      |          |             |         |
| 0.00                                                                                                                                                                                                                               |                                                             | 79.2             | 79.2 |                      |          |             |         |
| Rupees : One Thousand Thirty Eight Only.                                                                                                                                                                                           |                                                             |                  |      |                      |          |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator

p.vihaika



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