

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

| Billing Details                                                                                                                                            |                                                                                   | Customer Details                                                                                 |       | Shipping Details     |        | Invoice No   | 44158       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------|----------------------|--------|--------------|-------------|
| 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: 36AACDM5906D2ZO |                                                                                   | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |       |                      |        | Invoice Date | 16 Jul 2025 |
|                                                                                                                                                            |                                                                                   |                                                                                                  |       |                      |        | PO No        | 20250715010 |
|                                                                                                                                                            |                                                                                   |                                                                                                  |       |                      |        | PO Date      | 15 Jul 2025 |
| S.No                                                                                                                                                       | Description Of Goods                                                              | HSN/SAC                                                                                          | Qty   | Rate                 | Gross  | Tax%         | Tax Amt     |
| 1                                                                                                                                                          | HARD3693-Hardware-Chicken Mesh-<br>12.7mm holex0.376mm-1000 x 30000mm-<br>Bundles | 73141410                                                                                         | 5.00  | 115.00               | 575    | 18.00        | 103.5       |
|                                                                                                                                                            | Transport Charges                                                                 |                                                                                                  |       | 150.00               |        | 18.00        | 27.00       |
|                                                                                                                                                            |                                                                                   |                                                                                                  |       | Total Taxable Amount | 725.00 |              | 130.5       |
|                                                                                                                                                            |                                                                                   |                                                                                                  |       | Total Invoice Amount |        |              | 856.00      |
| IGST                                                                                                                                                       |                                                                                   | CGST                                                                                             | SGST  |                      |        |              |             |
| 0.00                                                                                                                                                       |                                                                                   | 65.25                                                                                            | 65.25 |                      |        |              |             |

Rupees : Six Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator


