

ORIGINAL INVOICE

Page 1 of 1

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              |       | 44258       |         |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------|-------|-------------------------|-------|-------------|---------|
| Billing Details                                                                                                                 |                                                | Shipping Details                                                          |       | Invoice Date            |       | 25 Jul 2025 |         |
| Nilgiri Estates<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHFN0766F1ZA |                                                | Sy.No 100/2, Rampally<br>Sy.No.143/133/134/135/136, Rampally<br>Village., |       | PO No                   |       | 20250722021 |         |
|                                                                                                                                 |                                                |                                                                           |       | PO Date                 |       | 22 Jul 2025 |         |
| S.No                                                                                                                            | Description Of Goods                           | HSN/SAC                                                                   | Qty   | Rate                    | Gross | Tax%        | Tax Amt |
| 1                                                                                                                               | GENE1944-General Items-Teflon tapes---<br>Nos. | 39209999                                                                  | 20.00 | 16.60                   | 332   | 18.00       | 59.76   |
|                                                                                                                                 |                                                |                                                                           |       | Total Taxable<br>Amount |       | 332.00      | 59.76   |
|                                                                                                                                 |                                                |                                                                           |       | Total Invoice<br>Amount |       | 392.00      |         |
| IGST                                                                                                                            |                                                | CGST                                                                      | SGST  |                         |       |             |         |
| 0.00                                                                                                                            |                                                | 29.88                                                                     | 29.88 |                         |       |             |         |

Rupees : Three Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

25/07/25 11:59:32 AM