

# Tax Invoice

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (24-25)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                    | <b>SAL/10316</b>      | <b>31-Mar-25</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
| Consignee (Ship to)<br><b>OTHADV-Gulmohar Residency</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>B-404 Barun Kumar</b><br>State Name : Telangana, Code : 36                                   | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                    | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                    | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                                    | Dispatched through    | Destination           |

| SI No. | Particulars                                                              | HSN/SAC | Quantity | Rate | per | Amount                                    |
|--------|--------------------------------------------------------------------------|---------|----------|------|-----|-------------------------------------------|
| 1      | <b>REVENUE-Extraspects</b><br><b>Output CGST</b><br><b>OIE-Round Off</b> | 995411  |          |      |     | 24,289.83<br>2,186.08<br>2,186.08<br>0.01 |
| Total  |                                                                          |         |          |      |     | <b>₹ 28,662.00</b>                        |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Eight Thousand Six Hundred Sixty Two Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total           |
|--------------|------------------|------|-----------------|------------|-----------------|-----------------|
|              |                  | Rate | Amount          | Rate       | Amount          | Tax Amount      |
| 995411       | 24,289.83        | 9%   | 2,186.08        | 9%         | 2,186.08        | 4,372.16        |
| <b>Total</b> | <b>24,289.83</b> |      | <b>2,186.08</b> |            | <b>2,186.08</b> | <b>4,372.16</b> |

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventy Two and Sixteen paise Only**

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Company's PAN : <b>AAEFM1459R</b> | for Modi Realty Mallapur LLP (24-25) |
|                                   | Authorised Signatory                 |

This is a Computer Generated Invoice