

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 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           |       | 44636       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------|-------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                          |                                                          | Shipping Details                                                         |       | Invoice Date         |       | 19 Aug 2025 |         |
| Modi Realty Pocharam LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABIFM1836H1Z7 |                                                          | Sy.No-27, Pocharam<br>Sy.No-27,Pocharam, Hyderabad,<br>Telangana- 502300 |       | PO No                |       | 20250818007 |         |
|                                                                                                                                          |                                                          |                                                                          |       | PO Date              |       | 18 Aug 2025 |         |
| S.No                                                                                                                                     | Description Of Goods                                     | HSN/SAC                                                                  | Qty   | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                        | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.        | 96032900                                                                 | 6.00  | 88.40                | 530   | 0.00        | 0.00    |
| 2                                                                                                                                        | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.           | 630710                                                                   | 10.00 | 15.00                | 150   | 5.00        | 7.5     |
| 3                                                                                                                                        | CONS9459-Consumables-Coconut Brooms--Misc-Nos.           | 96032900                                                                 | 6.00  | 27.00                | 162   | 0.00        | 0.00    |
| 4                                                                                                                                        | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos. | 732310                                                                   | 4.00  | 26.00                | 104   | 18.00       | 18.72   |
| 5                                                                                                                                        | CONS5033-Consumables-Floor cleaner--1 lts-Nos.           | 84807900                                                                 | 6.00  | 101.90               | 611   | 18.00       | 110.05  |
| 6                                                                                                                                        | CONS1624-Consumables-Handwash liquid--Misc-Nos.          | 34013090                                                                 | 6.00  | 88.40                | 530   | 18.00       | 95.47   |
| 7                                                                                                                                        | CONS8187-Consumables-Mopping cloth--Misc-Nos.            | 680510                                                                   | 10.00 | 15.00                | 150   | 5.00        | 7.5     |
| 8                                                                                                                                        | CONS1056-Consumables-Mopping Stick--Misc-Nos.            | 96039000                                                                 | 6.00  | 95.68                | 574   | 18.00       | 103.33  |
| 9                                                                                                                                        | CONS1509-Consumables-Toilet cleaner--500ml-Nos.          | 84807900                                                                 | 6.00  | 95.68                | 574   | 18.00       | 103.33  |
|                                                                                                                                          |                                                          |                                                                          |       | Total Taxable Amount |       | 3,386.36    | 445.91  |



|                                                            |               |               |                             |                 |  |  |
|------------------------------------------------------------|---------------|---------------|-----------------------------|-----------------|--|--|
|                                                            |               |               | <b>Total Invoice Amount</b> | <b>3,832.00</b> |  |  |
| <b>IGST</b>                                                | <b>CGST</b>   | <b>SGST</b>   |                             |                 |  |  |
| <b>0.00</b>                                                | <b>222.95</b> | <b>222.95</b> |                             |                 |  |  |
| Rupees : Three Thousand Eight Hundred And Thirty Two Only. |               |               |                             |                 |  |  |

For Modi Housing Pvt. Ltd.,  
 Authorised signator

