

Tax Invoice

ORIGINAL 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           |        | 44669       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|----------------------|--------|-------------|----------|
| Billing Details                                                                                                                          |                                                                      | Shipping Details                                                                                             |          | Invoice Date         |        | 20 Aug 2025 |          |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                                      | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NEst to NTC Rai, Hyderabad,<br>Telangana- 500076 |          | PO No                |        | 20250818019 |          |
|                                                                                                                                          |                                                                      |                                                                                                              |          | PO Date              |        | 18 Aug 2025 |          |
| S.No                                                                                                                                     | Description Of Goods                                                 | HSN/SAC                                                                                                      | Qty      | Rate                 | Gross  | Tax%        | Tax Amt  |
| 1                                                                                                                                        | PLUM2513-Plumbing-Open well submersible pump-3phase-KOS-538-5HP-Nos. | NA                                                                                                           | 1.00     | 14,332.60            | 14,333 | 18.00       | 2,579.86 |
| 2                                                                                                                                        | PLUM6397-Plumbing-Open well submersible pump-3Phase-KOS-335-3HP-Nos. | NA                                                                                                           | 2.00     | 12,709.20            | 25,418 | 18.00       | 4,575.31 |
|                                                                                                                                          |                                                                      |                                                                                                              |          | Total Taxable Amount |        | 39,751.00   | 7,155.18 |
|                                                                                                                                          |                                                                      |                                                                                                              |          | Total Invoice Amount |        | 46,906.00   |          |
| IGST                                                                                                                                     |                                                                      | CGST                                                                                                         | SGST     |                      |        |             |          |
| 0.00                                                                                                                                     |                                                                      | 3,577.59                                                                                                     | 3,577.59 |                      |        |             |          |
| Rupees : Forty Six Thousands Nine Hundred And Six Only.                                                                                  |                                                                      |                                                                                                              |          |                      |        |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

20/08/25 04:22:20 PM