

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              |       | 44676       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|-------------------------|-------|-------------|----------|
| 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>NEXt to NFC Rai, Hyderabad,<br>Telangana- 500076 |          | PO No                   |       | 20250816011 |          |
|                                                                                                                                          |                                                                             |                                                                                                              |          | PO Date                 |       | 16 Aug 2025 |          |
| S.No                                                                                                                                     | Description Of Goods                                                        | HSN/SAC                                                                                                      | Qty      | Rate                    | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                        | ELEC7370-Electrical-Copper Wire-Black<br>Color-Gloster-4SqmmX90mtrs-Bundles | 85446020                                                                                                     | 2.00     | 3,496.80                | 6,994 | 18.00       | 1,258.84 |
| 2                                                                                                                                        | ELEC7702-Electrical-Copper Wire-Blue<br>Color-Gloster-4SqmmX90mtrs-Bundles  | 85446020                                                                                                     | 2.00     | 3,496.80                | 6,994 | 18.00       | 1,258.84 |
|                                                                                                                                          |                                                                             |                                                                                                              |          | Total Taxable<br>Amount |       | 13,987.2    | 2,517.69 |
|                                                                                                                                          |                                                                             |                                                                                                              |          | Total Invoice<br>Amount |       | 16,505.00   |          |
| IGST                                                                                                                                     |                                                                             | CGST                                                                                                         | SGST     |                         |       |             |          |
| 0.00                                                                                                                                     |                                                                             | 1,258.84                                                                                                     | 1,258.84 |                         |       |             |          |
| Rupees : Sixteen Thousands Five Hundred And Five Only.                                                                                   |                                                                             |                                                                                                              |          |                         |       |             |          |

For Modi Housing Pvt. Ltd.  
Authorised Signator



20/08/25 04:37:03 PM