

**ORIGINAL INVOICE**

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                      |                  | 44712       |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------|-----------------|---------------------------------|------------------|-------------|------------------|
| Billing Details                                                                                                                                                                           |                                                             | Shipping Details                          |                 | Invoice Date                    |                  | 23 Aug 2025 |                  |
| M C Modi Educational Trust<br>SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G<br>ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad,<br>Telangana- 500003<br>GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q |                                                             | Muraharipally village<br>Survey no 31&32, |                 | PO No                           |                  | 20250819039 |                  |
|                                                                                                                                                                                           |                                                             |                                           |                 | PO Date                         |                  | 19 Aug 2025 |                  |
| S.No                                                                                                                                                                                      | Description Of Goods                                        | HSN/SAC                                   | Qty             | Rate                            | Gross            | Tax%        | Tax Amt          |
| 1                                                                                                                                                                                         | HARD5475-Hardware-Anchor bolt -Bolt<br>Type-10x62.50mm-Nos. | 73181500                                  | 100.00          | 10.92                           | 1,092            | 18.00       | 196.56           |
| 2                                                                                                                                                                                         | HARD2902-Hardware-GI U<br>Clamp+Nut+Washer--100x8mm-Nos.    | 7318                                      | 250.00          | 29.12                           | 7,280            | 18.00       | 1,310.4          |
| 3                                                                                                                                                                                         | HARD8116-Hardware-GI U<br>Clamp+Nut+Washer--75x8mm-Nos.     | 7318                                      | 250.00          | 23.92                           | 5,980            | 18.00       | 1,076.4          |
|                                                                                                                                                                                           | Transport Charges                                           |                                           |                 | 500.00                          |                  | 18.00       | 90.00            |
|                                                                                                                                                                                           |                                                             |                                           |                 | <b>Total Taxable<br/>Amount</b> | <b>14,852.00</b> |             | <b>2,673.36</b>  |
|                                                                                                                                                                                           |                                                             |                                           |                 | <b>Total Invoice<br/>Amount</b> |                  |             | <b>17,525.00</b> |
| <b>IGST</b>                                                                                                                                                                               |                                                             | <b>CGST</b>                               | <b>SGST</b>     |                                 |                  |             |                  |
| <b>0.00</b>                                                                                                                                                                               |                                                             | <b>1,336.68</b>                           | <b>1,336.68</b> |                                 |                  |             |                  |

Rupees : Sixteen Thousands Nine Hundred And Thirty Five Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

23/08/25 03:21:42 PM