

## ORIGINAL INVOICE

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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                  |       |                 |               |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|-------|-----------------|---------------|
| Billing Details                                                                                                                          |                                                     | Shipping Details                                                                                             |               | Invoice Date                |       | 44840           |               |
| 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                       |       | 20250812019     |               |
|                                                                                                                                          |                                                     |                                                                                                              |               | PO Date                     |       | 12 Aug 2025     |               |
| S.No                                                                                                                                     | Description Of Goods                                | HSN/SAC                                                                                                      | Qty           | Rate                        | Gross | Tax%            | Tax Amt       |
| 1                                                                                                                                        | CONS5716-Consumables-Torch Light Big--<br>Misc-Nos. | 85131010                                                                                                     | 2.00          | 639.60                      | 1,279 | 18.00           | 230.25        |
|                                                                                                                                          |                                                     |                                                                                                              |               | <b>Total Taxable Amount</b> |       | <b>1,279.2</b>  | <b>230.25</b> |
|                                                                                                                                          |                                                     |                                                                                                              |               | <b>Total Invoice Amount</b> |       | <b>1,509.00</b> |               |
| <b>IGST</b>                                                                                                                              |                                                     | <b>CGST</b>                                                                                                  | <b>SGST</b>   |                             |       |                 |               |
| <b>0.00</b>                                                                                                                              |                                                     | <b>115.12</b>                                                                                                | <b>115.12</b> |                             |       |                 |               |
| Rupees : One Thousand Five Hundred And Nine Only.                                                                                        |                                                     |                                                                                                              |               |                             |       |                 |               |

For Modi Housing Pvt. Ltd.,  
Authorised Signator

01/09/25 04:13:51 PM