

## 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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

GSTIN: 36AADCM5906D220

| Customer Details                                           |                                                                      |                             |        | Invoice No                   |          | 44900       |         |
|------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------|--------|------------------------------|----------|-------------|---------|
| Billing Details                                            |                                                                      | Shipping Details            |        | Invoice Date                 |          | 08 Sep 2025 |         |
| Sharad Jayanthilal Kadakia                                 |                                                                      | DP 24                       |        | PO No                        |          | 20250903019 |         |
| Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 |                                                                      | Plot No: 24, Diamond Point, |        | PO Date                      |          | 03 Sep 2025 |         |
| GSTIN: 36ACBPK9161F1ZN                                     |                                                                      | PAN:ACBPK9161F              |        | Hyderabad, Telangana- 500070 |          |             |         |
| S.No                                                       | Description Of Goods                                                 | HSN/SAC                     | Qty    | Rate                         | Gross    | Tax%        | Tax Amt |
| 1                                                          | CHEM5982-Chemical-MYK Laticrete-335<br>Super Flex Adhesive-Misc-Nos. | 32149090                    | 2.00   | 887.12                       | 1,774    | 18.00       | 319.36  |
|                                                            |                                                                      |                             |        | Total Taxable Amount         | 1,774.24 |             | 319.36  |
|                                                            |                                                                      |                             |        | Total Invoice Amount         | 2,094.00 |             |         |
| IGST                                                       |                                                                      | CGST                        | SGST   |                              |          |             |         |
| 0.00                                                       |                                                                      | 159.68                      | 159.68 |                              |          |             |         |

Rupees : Two Thousand Ninety Four Only.

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For Modi Housing Pvt. Ltd.,  
Authorised signator

08/09/25 11:49:41 AM