

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              |           | 45209       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------|-------------------------|-----------|-------------|----------|
| Billing Details                                                                                                                                                                  |                                                                           | Shipping Details                                                                                                          |        | Invoice Date            |           | 19 Sep 2025 |          |
| Vista View LLP<br># 5-4-187/3&4, Soham Manshion, II floor,, M.G Road,<br>Secunderabad Hyderabad, Telangana- 500003<br>GSTIN: 36AAUFV8287A1ZJ                      PAN:AAUFV8287A |                                                                           | VGS Vista Grande<br>Sy.No:745, Pillalmarri village, Opp:<br>Chandana Institute of Nursing.<br>Suryapet, Telangana- 508376 |        | PO No                   |           | 20250913061 |          |
|                                                                                                                                                                                  |                                                                           |                                                                                                                           |        | PO Date                 |           | 13 Sep 2025 |          |
| S.No                                                                                                                                                                             | Description Of Goods                                                      | HSN/SAC                                                                                                                   | Qty    | Rate                    | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                | ELEC4374-Electrical-Insulation tapes---<br>20nos-Boxes                    | 85469090                                                                                                                  | 1.00   | 176.80                  | 177       | 18.00       | 31.82    |
| 2                                                                                                                                                                                | ELEC8878-Electrical-Isolater-4 Pole-40<br>amps-Nos.                       | 853650                                                                                                                    | 1.00   | 468.00                  | 468       | 18.00       | 84.24    |
| 3                                                                                                                                                                                | ELEC2611-Electrical-LED Flood Light-<br>6500K Wipro D910065-100W-Nos.     | 940540                                                                                                                    | 1.00   | 2,470.00                | 2,470     | 18.00       | 444.6    |
| 4                                                                                                                                                                                | ELEC1988-Electrical-LED Tube Light-<br>6500K-1200mmX20W-Nos.              | 940540                                                                                                                    | 10.00  | 168.40                  | 1,684     | 18.00       | 303.12   |
| 5                                                                                                                                                                                | ELEC7266-Electrical-MCB--16 amps-Nos.                                     | 853650                                                                                                                    | 6.00   | 109.00                  | 654       | 18.00       | 117.72   |
| 6                                                                                                                                                                                | ELEC4050-Electrical-Aluminium Service<br>wire-6sqmmX2core-90mtrs--Bundles | 76252990                                                                                                                  | 2.00   | 2,548.00                | 5,096     | 18.00       | 917.28   |
|                                                                                                                                                                                  |                                                                           |                                                                                                                           |        | Total Taxable<br>Amount | 10,548.8  |             | 1,898.78 |
|                                                                                                                                                                                  |                                                                           |                                                                                                                           |        | Total Invoice<br>Amount | 12,448.00 |             |          |
| IGST                                                                                                                                                                             |                                                                           | CGST                                                                                                                      | SGST   |                         |           |             |          |
| 0.00                                                                                                                                                                             |                                                                           | 949.39                                                                                                                    | 949.39 |                         |           |             |          |
| Rupees : Twelve Thousands Four Hundred And Forty Eight Only.                                                                                                                     |                                                                           |                                                                                                                           |        |                         |           |             |          |

Rupees : Twelve Thousands Four Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,



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Authorised signator

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