

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                  |                 | 45297       |               |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------|-----------------------------|-----------------|-------------|---------------|
| Billing Details                                                                                                                           |                                                  | Shipping Details                                                                                        |               | Invoice Date                |                 | 24 Sep 2025 |               |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                  | MPSVC<br>5-4-187/3&4, IInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |               | PO No                       |                 | 20250910012 |               |
|                                                                                                                                           |                                                  |                                                                                                         |               | PO Date                     |                 | 10 Sep 2025 |               |
| S.No                                                                                                                                      | Description Of Goods                             | HSN/SAC                                                                                                 | Qty           | Rate                        | Gross           | Tax%        | Tax Amt       |
| 1                                                                                                                                         | CONS7495-Consumables-Air Freshner---<br>Misc-Nos | 96161010                                                                                                | 20.00         | 46.80                       | 936             | 18.00       | 168.48        |
|                                                                                                                                           | Transport Charges                                |                                                                                                         |               | 200.00                      |                 | 18.00       | 36.00         |
|                                                                                                                                           |                                                  |                                                                                                         |               | <b>Total Taxable Amount</b> | <b>1,136.00</b> |             | <b>204.48</b> |
|                                                                                                                                           |                                                  |                                                                                                         |               | <b>Total Invoice Amount</b> | <b>1,340.00</b> |             |               |
| <b>IGST</b>                                                                                                                               |                                                  | <b>CGST</b>                                                                                             | <b>SGST</b>   |                             |                 |             |               |
| <b>0.00</b>                                                                                                                               |                                                  | <b>102.24</b>                                                                                           | <b>102.24</b> |                             |                 |             |               |

Rupees : One Thousand One Hundred And Four Only.

For Modi Housing Pvt. Ltd.,  
 Authorised signator



24/09/25 11:22:17 AM