

## 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                  |       | 45427           |               |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------|-----------------------------|-------|-----------------|---------------|
| Billing Details                                                                                                                            |                                               | Shipping Details                                                                                         |               | Invoice Date                |       | 30 Sep 2025     |               |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                               | MPSVC<br>5-4-187/3&4, IIInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |               | PO No                       |       | 20250924052     |               |
|                                                                                                                                            |                                               |                                                                                                          |               | PO Date                     |       | 24 Sep 2025     |               |
| S.No                                                                                                                                       | Description Of Goods                          | HSN/SAC                                                                                                  | Qty           | Rate                        | Gross | Tax%            | Tax Amt       |
| 1                                                                                                                                          | STAT9652-Stationary-Box File Big---Misc-Nos.  | 481960                                                                                                   | 30.00         | 57.20                       | 1,716 | 18.00           | 308.88        |
| 2                                                                                                                                          | STAT6525-Stationary-pen-Blue colour-Misc-Nos. | 960899                                                                                                   | 60.00         | 4.00                        | 240   | 18.00           | 43.2          |
|                                                                                                                                            | Transport Charges                             |                                                                                                          |               | 500.00                      |       | 18.00           | 90.00         |
|                                                                                                                                            |                                               |                                                                                                          |               | <b>Total Taxable Amount</b> |       | <b>2,456.00</b> | <b>442.08</b> |
|                                                                                                                                            |                                               |                                                                                                          |               | <b>Total Invoice Amount</b> |       | <b>2,898.00</b> |               |
| <b>IGST</b>                                                                                                                                |                                               | <b>CGST</b>                                                                                              | <b>SGST</b>   |                             |       |                 |               |
| <b>0.00</b>                                                                                                                                |                                               | <b>221.04</b>                                                                                            | <b>221.04</b> |                             |       |                 |               |
| Rupees : Two Thousand Three Hundred And Eight Only.                                                                                        |                                               |                                                                                                          |               |                             |       |                 |               |

For Modi Housing Pvt. Ltd.,  
Authorized Signator

30/09/25 10:39:42 AM