

**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                          |                 | 45575       |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|-------------------------------------|-----------------|-------------|--------------|
| Billing Details                                                                                                                                            |                                                          | Shipping Details                                                                                 |              | Invoice Date                        |                 | 10 Oct 2025 |              |
| Modi Housing Pvt Ltd - SOV III<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad. Secunderabad, Telangana- 500003<br>GSTIN: 36AADCM5906D2ZO |                                                          | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |              | PO No                               |                 | 20251008066 |              |
|                                                                                                                                                            |                                                          |                                                                                                  |              | PO Date                             |                 | 08 Oct 2025 |              |
| S.No                                                                                                                                                       | Description Of Goods                                     | HSN/SAC                                                                                          | Qty          | Rate                                | Gross           | Tax%        | Tax Amt      |
| 1                                                                                                                                                          | COMP2145-Peripherals-laptop Adaptor-<br>Lenovo-Misc-Nos. | NA                                                                                               | 1.00         | 1,410.00                            | 1,410           | 18.00       | 253.8        |
|                                                                                                                                                            | Transport Charges                                        |                                                                                                  |              | 150.00                              |                 | 18.00       | 27.00        |
|                                                                                                                                                            |                                                          |                                                                                                  |              | <b>Total<br/>Taxable<br/>Amount</b> | <b>1,560.00</b> |             | <b>280.8</b> |
|                                                                                                                                                            |                                                          |                                                                                                  |              | <b>Total Invoice<br/>Amount</b>     | <b>1,841.00</b> |             |              |
| <b>IGST</b>                                                                                                                                                |                                                          | <b>CGST</b>                                                                                      | <b>SGST</b>  |                                     |                 |             |              |
| <b>0.00</b>                                                                                                                                                |                                                          | <b>140.4</b>                                                                                     | <b>140.4</b> |                                     |                 |             |              |
| Rupees : One Thousand Six Hundred And Sixty Four Only.                                                                                                     |                                                          |                                                                                                  |              |                                     |                 |             |              |

For Modi Housing Pvt. Ltd.,  
Authorised signator

10/10/25 12:01:50 PM