

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              |          | 45733       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                                                               |                                                                | Shipping Details |        | Invoice Date            |          | 18 Oct 2025 |         |
| Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd.<br>Plot No. 24, Sy. No. 157/7 (Part),, Seetharam Nagar, Near<br>Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad,<br>TELANGANA- 500009<br>GSTIN: 36AACCJ3243P1ZA |                                                                |                  |        | PO No                   |          | 20251014043 |         |
|                                                                                                                                                                                                                               |                                                                |                  |        | PO Date                 |          | 14 Oct 2025 |         |
| S.No                                                                                                                                                                                                                          | Description Of Goods                                           | HSN/SAC          | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                                                             | PLUM4387-Plumbing-PVC SWR-Coupling -<br>75mmx45-Nos.           | 39174000         | 10.00  | 39.52                   | 395      | 18.00       | 71.13   |
| 2                                                                                                                                                                                                                             | PLUM1660-Plumbing-PVC SWR-Single<br>socket pipe-75X3000mm-Nos. | 391723           | 15.00  | 260.19                  | 3,903    | 18.00       | 702.51  |
| 3                                                                                                                                                                                                                             | PLUM3959-Plumbing-CPVC Tee--20mm-<br>Nos.                      | 39174000         | 50.00  | 16.60                   | 830      | 18.00       | 149.4   |
|                                                                                                                                                                                                                               | Transport Charges                                              |                  |        | 300.00                  |          | 18.00       | 54.00   |
|                                                                                                                                                                                                                               |                                                                |                  |        | Total Taxable<br>Amount | 5,428.05 |             | 977.04  |
|                                                                                                                                                                                                                               |                                                                |                  |        | Total Invoice<br>Amount | 6,405.00 |             |         |
| IGST                                                                                                                                                                                                                          |                                                                | CGST             | SGST   |                         |          |             |         |
| 0.00                                                                                                                                                                                                                          |                                                                | 488.52           | 488.52 |                         |          |             |         |
| Rupees : Six Thousand Fifty One Only.                                                                                                                                                                                         |                                                                |                  |        |                         |          |             |         |

Rupees : Six Thousand Fifty One Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

18/10/25 12:01:47 PM