

## Tax Invoice

## JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,  
Secunderabad-500003  
040-31504447, 6301798870  
GSTIN/UIN: 36AEMPM4587N1ZL  
State Name : Telangana, Code : 36  
Consignee (Ship to)

## MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.  
ROAD, SECUNDERABAD, TELANGANA-500003  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36  
Buyer (Bill to)

## MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.  
ROAD, SECUNDERABAD, TELANGANA-500003  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

|                       |                              |
|-----------------------|------------------------------|
| Invoice No.           | Dated                        |
| <b>734</b>            | <b>3-Nov-25</b>              |
| Delivery Note         | Mode/Terms of Payment        |
| Reference No. & Date. | Other References             |
| Buyer's Order No.     | Dated                        |
| Dispatch Doc No.      | Delivery Note Date           |
| <b>20251031032</b>    |                              |
| Dispatched through    | Destination                  |
| Vessel/Flight No.     | Place of receipt by shipper: |
| City/Port of Loading  | City/Port of Discharge       |
| Terms of Delivery     |                              |

| Sl No. | Description of Goods | HSN/SAC  | Quantity  | Rate<br>(Incl. of Tax) | Rate per  | Amount     |
|--------|----------------------|----------|-----------|------------------------|-----------|------------|
| 1      | Green Pipe ✓         | 39173290 | 180 mts ✓ | 35.40                  | 30.00 mts | 5,400.00   |
|        | CGST                 |          |           |                        |           | 486.00     |
|        | SGST                 |          |           |                        |           | 486.00     |
| Total  |                      |          | 180 mts   |                        |           | ₹ 6,372.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Six Thousand Three Hundred Seventy Two Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 39173290 | 5,400.00      | 9%               | 486.00             | 9%             | 486.00           | 972.00           |
| Total    | 5,400.00      |                  | 486.00             |                | 486.00           | 972.00           |

Tax Amount (in words) : INR Nine Hundred Seventy Two Only

Company's PAN : AEMPM4587N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch &amp; IFS Code: East Maradpally &amp; HDFC0001293

for JIN KRUPA AGENCY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| Inward No: 2021          | Dr: 5/11/25       |
| MRN No:                  | Dr:               |
| Received by: 20251105011 | Sign: [Signature] |
| MODI HOUSING PVT. LTD    |                   |