

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**

**ORIGINAL INVOICE** Page 1 of 1

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy      PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO

| Billing Details                                                                                                                                           |                                                          | Customer Details                                                                                 |          | Shipping Details     |           | Invoice No   | 46189       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------|----------------------|-----------|--------------|-------------|
| Modi Housing Pvt Ltd - SOV III<br>5-4-1873&4, 11nd Floor, Soham Mansion M.G Road,<br>Hyderabad. Secunderabad, Telangana- 500003<br>GST N: 36AADCM5906D2ZO |                                                          | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally,<br>Hyderabad Hyderabad, Telangana- 501301 |          | PO No<br>20251029013 |           | Invoice Date | 14 Nov 2025 |
| PO Date                                                                                                                                                   |                                                          | 29 Oct 2025                                                                                      |          |                      |           |              |             |
| S.No                                                                                                                                                      | Description Of Goods                                     | HSN/SAC                                                                                          | Qty      | Rate                 | Gross     | Tax%         | Tax Amt     |
| 1                                                                                                                                                         | BU112761-Building Material-Granite-Tan<br>brown-19mm-sqm | 68022310                                                                                         | 30.00    | 559.70               | 16,791    | 18.00        | 3,022.38    |
|                                                                                                                                                           |                                                          |                                                                                                  |          | Total                |           |              |             |
|                                                                                                                                                           |                                                          |                                                                                                  |          | Taxable              | 16,791.00 |              | 3,022.38    |
|                                                                                                                                                           |                                                          |                                                                                                  |          | Amount               |           |              |             |
|                                                                                                                                                           |                                                          |                                                                                                  |          | Total                |           |              |             |
|                                                                                                                                                           |                                                          |                                                                                                  |          | Invoice              |           |              | 19,813.00   |
|                                                                                                                                                           |                                                          |                                                                                                  |          | Amount               |           |              |             |
| IGST                                                                                                                                                      |                                                          | CGST                                                                                             | SGST     |                      |           |              |             |
| 0.00                                                                                                                                                      |                                                          | 1,511.19                                                                                         | 1,511.19 |                      |           |              |             |

Rupees : Nineteen Thousand Eight Hundred And Thirteen Only.

For Modi Housing Pvt. Ltd.,  
Authorized signator

