

ORIGINAL INVOICE Page 1 of 1

Tax Invoice

**Modi Housing Pvt. Ltd.,**

SY NO 210 & 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              |           | 46450       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------|-------------------------|-----------|-------------|----------|
| Billing Details                                                                                                                          |                                                | Shipping Details                                                                                             |         | Invoice Date            |           | 27 Nov 2025 |          |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |         | PO No                   |           | 20251104055 |          |
|                                                                                                                                          |                                                |                                                                                                              |         | PO Date                 |           | 04 Nov 2025 |          |
| S.No                                                                                                                                     | Description Of Goods                           | HSN/SAC                                                                                                      | Qty     | Rate                    | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                        | STEL6239-Steel-MS Grill--<br>1200WX900Hm-Nos.  | 72166100                                                                                                     | 1.00    | 1,416.00                | 1,416     | 18.00       | 254.88   |
| 2                                                                                                                                        | STEL3687-Steel-MS Grill---<br>1800WX1200Hm-Nos | 72166100                                                                                                     | 4.00    | 2,784.00                | 11,136    | 18.00       | 2,004.48 |
| 3                                                                                                                                        | STEL1298-Steel-MS Grill---750X600mm-<br>Nos    | 72166100                                                                                                     | 4.00    | 792.00                  | 3,168     | 18.00       | 570.24   |
|                                                                                                                                          |                                                |                                                                                                              |         | Total Taxable<br>Amount | 15,720.00 |             | 2,829.6  |
|                                                                                                                                          |                                                |                                                                                                              |         | Total Invoice<br>Amount | 18,550.00 |             |          |
| IGST                                                                                                                                     |                                                | CGST                                                                                                         | SGST    |                         |           |             |          |
| 0.00                                                                                                                                     |                                                | 1,414.8                                                                                                      | 1,414.8 |                         |           |             |          |
| Rupees : Eighteen Thousands Five Hundred And Fifty Only.                                                                                 |                                                |                                                                                                              |         |                         |           |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised Signator



27/11/25 12:40:06 PM