

ORIGINAL INVOICE

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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                                                                                                                          |                                                |          | Shipping Details                                                                                         |                      | Invoice No  | 46582       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|----------|
| Billing Details                                                                                                                           |                                                |          | Invoice Date                                                                                             |                      | 04 Dec 2025 |             |          |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                |          | MP SVC<br>5-4-187/3&4, IInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |                      | PO No       | 20251122004 |          |
|                                                                                                                                           |                                                |          | PO Date                                                                                                  |                      | 22 Nov 2025 |             |          |
| S.No                                                                                                                                      | Description Of Goods                           | HSN/SAC  | Qty                                                                                                      | Rate                 | Gross       | Tax%        | Tax Amt  |
| 1                                                                                                                                         | STAT5901-Stationary-Paper A4-Misc-Bundles      | 48025690 | 10.00                                                                                                    | 286.00               | 2,860       | 18.00       | 514.8    |
| 2                                                                                                                                         | STAT9735-Stationary-pen-Black colour-Misc-Nos. | 960899   | 80.00                                                                                                    | 4.00                 | 320         | 18.00       | 57.6     |
| Transport Charges                                                                                                                         |                                                |          |                                                                                                          | 400.00               |             | 18.00       | 72.00    |
|                                                                                                                                           |                                                |          |                                                                                                          | Total Taxable Amount | 3,580.00    |             | 644.4    |
|                                                                                                                                           |                                                |          |                                                                                                          | Total Invoice Amount |             |             | 4,224.00 |
| IGST                                                                                                                                      |                                                | CGST     | SGST                                                                                                     |                      |             |             |          |
| 0.00                                                                                                                                      |                                                | 322.2    | 322.2                                                                                                    |                      |             |             |          |
| Rupees : Three Thousand Seven Hundred And Fifty Two Only.                                                                                 |                                                |          |                                                                                                          |                      |             |             |          |

Ruppes : Three Thousand Seven Hundred And Fifty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised Signator



04/12/25 11:14:07 AM