

## Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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           | 46499       |       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------|--------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                                                                                |                                                                       | Shipping Details                          |        | Invoice Date         | 29 Nov 2025 |       |         |
| M C Modi Educational Trust<br>SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G<br>ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad,<br>Telangana- 500003<br>GSTIN: 36AAATM5488Q2ZO      PAN:AAATM5488Q |                                                                       | Muraharipally village<br>Survey no 31&32, |        | PO No                | 20251128037 |       |         |
|                                                                                                                                                                                                |                                                                       |                                           |        | PO Date              | 28 Nov 2025 |       |         |
| S.No                                                                                                                                                                                           | Description Of Goods                                                  | HSN/SAC                                   | Qty    | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                                                                              | STEL9384-Steel-MS Reducer-C Class--<br>100x150mm-Nos                  | 7306                                      | 1.00   | 806.00               | 806         | 18.00 | 145.08  |
| 2                                                                                                                                                                                              | STEL5770-Steel-MS Reducer-C Class--<br>50Dx40Dmm-Nos                  | 7306                                      | 2.00   | 69.68                | 139         | 18.00 | 25.08   |
| 3                                                                                                                                                                                              | STEL2128-Steel-MS Dummy Flange-Table<br>E-150DX12Tmm with 8Holes-Nos. | 12119091                                  | 1.00   | 941.20               | 941         | 18.00 | 169.41  |
|                                                                                                                                                                                                |                                                                       |                                           |        | Total Taxable Amount | 1,886.56    |       | 339.58  |
|                                                                                                                                                                                                |                                                                       |                                           |        | Total Invoice Amount | 2,226.00    |       |         |
| IGST                                                                                                                                                                                           |                                                                       | CGST                                      | SGST   |                      |             |       |         |
| 0.00                                                                                                                                                                                           |                                                                       | 169.79                                    | 169.79 |                      |             |       |         |
| Rupees : Two Thousand Two Hundred And Twenty Six Only.                                                                                                                                         |                                                                       |                                           |        |                      |             |       |         |



For Modi Housing Pvt. Ltd.,

Authorised Signatory

