

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana-500076

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

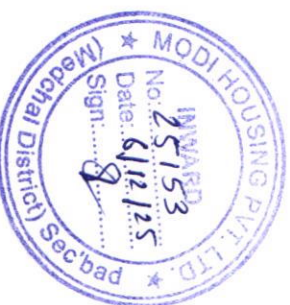
| Customer Details                                                                                                                          |                                                  |                                                                                                  |        | Invoice No              | 46609       |       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------|--------|-------------------------|-------------|-------|---------|
| Billing Details                                                                                                                           |                                                  | Shipping Details                                                                                 |        | Invoice Date            | 06 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 |                                                  | Sy.No 82/1, Mallapur<br>Sy 82/1, Mallapur, Nacharam, Main<br>road,, Hyderabad, Telangana- 500076 |        | PO No                   | 20251017031 |       |         |
|                                                                                                                                           |                                                  |                                                                                                  |        | PO Date                 | 17 Oct 2025 |       |         |
|                                                                                                                                           |                                                  |                                                                                                  |        |                         |             |       |         |
| S.No                                                                                                                                      | Description Of Goods                             | HSN/SAC                                                                                          | Qty    | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                         | SACP1613-Sanitary CP-SS Sink--<br>500X430mm-Nos. | 12040010                                                                                         | 1.00   | 3,128.00                | 3,128       | 18.00 | 563.04  |
|                                                                                                                                           | Transport Charges                                |                                                                                                  |        | 200.00                  |             | 18.00 | 36.00   |
|                                                                                                                                           |                                                  |                                                                                                  |        | Total Taxable<br>Amount | 3,328.00    |       | 599.04  |
|                                                                                                                                           |                                                  |                                                                                                  |        | Total Invoice<br>Amount | 3,927.00    |       |         |
| IGST                                                                                                                                      |                                                  | CGST                                                                                             | SGST   |                         |             |       |         |
| 0.00                                                                                                                                      |                                                  | 299.52                                                                                           | 299.52 |                         |             |       |         |

Rupees : Three Thousand Six Hundred And Ninety One Only.

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For Modi Housing Pvt. Ltd.,  
Authorised signator

Sadhana



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