

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

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**  
Page 1 of 1

**Supplier / Customer / Transporter - Copy      PAN: AADCM5906D      GSTIN : 36AADCM5906D2Z0**

| Customer Details                                                                                                                         |                                                     |                                                                                                              |       | Invoice No              | 46743       |       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|-------|---------|
| Billing Details                                                                                                                          |                                                     | Shipping Details                                                                                             |       | Invoice Date            | 15 Dec 2025 |       |         |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, 1Ind 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                   | 20251210008 |       |         |
|                                                                                                                                          |                                                     |                                                                                                              |       | PO Date                 | 10 Dec 2025 |       |         |
| S.No                                                                                                                                     | Description Of Goods                                | HSN/SAC                                                                                                      | Qty   | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                        | HARD4327-Hardware-SS Screws-CSK<br>Head-6x25mm-pkts | 73181500                                                                                                     | 1.00  | 107.00                  | 107         | 18.00 | 19.26   |
| 2                                                                                                                                        | HARD1852-Hardware-Fischer Plug--5MM-<br>Boxes       | 392630                                                                                                       | 1.00  | 173.00                  | 173         | 18.00 | 31.14   |
| 3                                                                                                                                        | HARD7695-Hardware-Fischer Plug--6mm-<br>Boxes       | 392630                                                                                                       | 1.00  | 166.40                  | 166         | 18.00 | 29.95   |
|                                                                                                                                          |                                                     |                                                                                                              |       | Total Taxable<br>Amount | 446.4       |       | 80.35   |
|                                                                                                                                          |                                                     |                                                                                                              |       | Total Invoice<br>Amount | 527.00      |       |         |
| IGST                                                                                                                                     |                                                     | CGST                                                                                                         | SGST  |                         |             |       |         |
| 0.00                                                                                                                                     |                                                     | 40.17                                                                                                        | 40.17 |                         |             |       |         |
| Rupees : Five Hundred And Twenty Seven Only.                                                                                             |                                                     |                                                                                                              |       |                         |             |       |         |

Rupees : Five Hundred And Twenty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

*Saha*

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