

## ORIGINAL INVOICE

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## Tax Invoice

Modi Housing Pvt. Ltd.,

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 : 36AADCM5906D22ZO

| Customer Details                                                                                                                                                                               |                                                             |                                           |        | Invoice No              | 46834       |       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------|--------|-------------------------|-------------|-------|----------|
| Billing Details                                                                                                                                                                                |                                                             | Shipping Details                          |        | Invoice Date            | 22 Dec 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                   | 20251220014 |       |          |
|                                                                                                                                                                                                |                                                             |                                           |        | PO Date                 | 20 Dec 2025 |       |          |
| S.No                                                                                                                                                                                           | Description Of Goods                                        | HSN/SAC                                   | Qty    | Rate                    | Gross       | Tax%  | Tax Amt  |
| 1                                                                                                                                                                                              | HARD5475-Hardware-Anchor bolt -Bolt<br>Type-10x62.50mm-Nos. | 73181500                                  | 100.00 | 10.92                   | 1,092       | 18.00 | 196.56   |
| 2                                                                                                                                                                                              | HARD2902-Hardware-GI U<br>Clamp+Nut+Washer--100x8mm-Nos.    | 7318                                      | 50.00  | 29.12                   | 1,456       | 18.00 | 262.08   |
| 3                                                                                                                                                                                              | HARD5476-Hardware-Channel Bracket --<br>62.50Wx300mm-Nos.   | 7216                                      | 60.00  | 60.32                   | 3,619       | 18.00 | 651.43   |
|                                                                                                                                                                                                |                                                             |                                           |        | Total Taxable<br>Amount | 6,167.2     |       | 1,110.09 |
|                                                                                                                                                                                                |                                                             |                                           |        | Total Invoice<br>Amount | 7,277.00    |       |          |
| IGST                                                                                                                                                                                           |                                                             | CGST                                      | SGST   |                         |             |       |          |
| 0.00                                                                                                                                                                                           |                                                             | 555.04                                    | 555.04 |                         |             |       |          |
| Rupees : Seven Thousand Two Hundred And Seventy Seven Only.                                                                                                                                    |                                                             |                                           |        |                         |             |       |          |

Rupees : Seven Thousand Two Hundred And Seventy Seven Only.



For Modi Housing Pvt. Ltd.,  
Authorized Signatory  
R. N. Reddy  
HYD-57  
22/12/25 02:48:16 PM