

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

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

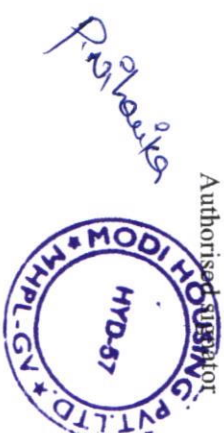
Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                                                                               |                                                                      |                                           |          | Invoice No           | 46848       |       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------|----------|----------------------|-------------|-------|----------|
| Billing Details                                                                                                                                                                                |                                                                      | Shipping Details                          |          | Invoice Date         | 24 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                | 20251220019 |       |          |
|                                                                                                                                                                                                |                                                                      |                                           |          | PO Date              | 20 Dec 2025 |       |          |
| S.No                                                                                                                                                                                           | Description Of Goods                                                 | HSN/SAC                                   | Qty      | Rate                 | Gross       | Tax%  | Tax Amt  |
| 1                                                                                                                                                                                              | CHEM5982-Chemical-MYK Latierete-335<br>Super Flex Adhesive-Misc-Nos. | 32149090                                  | 30.00    | 887.12               | 26,614      | 18.00 | 4,790.44 |
|                                                                                                                                                                                                | Transport Charges                                                    |                                           |          | 1,000.00             |             | 18.00 | 180.00   |
|                                                                                                                                                                                                |                                                                      |                                           |          | Total Taxable Amount | 27,613.6    |       | 4,970.44 |
|                                                                                                                                                                                                |                                                                      |                                           |          | Total Invoice Amount | 32,584.00   |       |          |
| IGST                                                                                                                                                                                           |                                                                      | CGST                                      | SGST     |                      |             |       |          |
| 0.00                                                                                                                                                                                           |                                                                      | 2,485.22                                  | 2,485.22 |                      |             |       |          |

Rupces : Thirty One Thousands Four Hundred And Four Only.

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For Modi Housing Pvt. Ltd.,

Authorised Signatory

24/12/25 10:46:26 AM