

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADDCM5906D GSTIN : 36AADDCM5906D22ZO**

| Billing Details | | Shipping Details | | Invoice No | 47472 | | |
|---|---|---|-------------|----------------------|-------------|-------|----------|
| Mehra & Modi Realty Kowkur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABL/FM7631F1Z3 | | Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010 | | Invoice Date | 14 Feb 2026 | | |
| | | | | PO No | 20260211004 | | |
| | | | | PO Date | 11 Feb 2026 | | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Aml |
| 1 | CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos. Transport Charges | 32149090 | 10.00 | 887.12 | 8,871 | 18.00 | 1,596.81 |
| | | | | Total Taxable Amount | 2,000.00 | 18.00 | 360.00 |
| | | | | Total Invoice Amount | 10,871.2 | | 1,956.81 |
| | | | | Total Invoice Amount | 12,828.00 | | |
| IGST | | CGST | SGST | | | | |
| 0.00 | | 978.40 | 978.40 | | | | |

Rupees : Ten Thousands Four Hundred And Sixty Eight Only.



For Modi Housing Pvt. Ltd.,
Authorized signator
Sadhar