

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

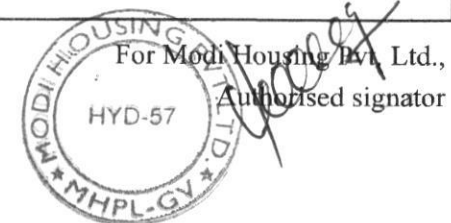
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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                             |                                                      |                                                                                                               |          | Invoice No           |        | 36648       |           |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|----------------------|--------|-------------|-----------|
| Billing Details                                                                                                                              |                                                      | Shipping Details                                                                                              |          | Invoice Date         |        | 24 Apr 2024 |           |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                      | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |          | PO No                |        | 20240314072 |           |
|                                                                                                                                              |                                                      |                                                                                                               |          | PO Date              |        | 14 Mar 2024 |           |
| S.No                                                                                                                                         | Description Of Goods                                 | HSN/SAC                                                                                                       | Qty      | Rate                 | Gross  | Tax%        | Tax Amt   |
| 1                                                                                                                                            | SACP7513-Sanitary CP-Counter Wash Basin---Nos.       | 73241000                                                                                                      | 6.00     | 3,231.00             | 19,386 | 18.00       | 3,489.48  |
| 2                                                                                                                                            | SACP5334-Sanitary CP-Urinal Pan-without sensor--Nos. | 69101000                                                                                                      | 3.00     | 19,004.00            | 57,012 | 18.00       | 10,262.16 |
|                                                                                                                                              |                                                      |                                                                                                               |          | Total Taxable Amount |        | 76,398.00   | 13,751.64 |
|                                                                                                                                              |                                                      |                                                                                                               |          | Total Invoice Amount |        | 90,150.00   |           |
| IGST                                                                                                                                         |                                                      | CGST                                                                                                          | SGST     |                      |        |             |           |
| 0.00                                                                                                                                         |                                                      | 6,875.82                                                                                                      | 6,875.82 |                      |        |             |           |

Rupees : Ninety Thousands One Hundred And Fifty Only.



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