

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                                                                                                                                                  |                                                 |          |                                                                                                                   |        |          |              |         |             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------|--------|----------|--------------|---------|-------------|--|
| Billing Details                                                                                                                                                   |                                                 |          | Shipping Details                                                                                                  |        |          | Invoice No   |         | 36836       |  |
| Modi GV Ventures LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad. Hyderabad, Telangana- 500003<br>GSTIN: 36ABUFM6980A1ZU      PAN:ABUFM6980A |                                                 |          | VIVOPOLIS<br>Sy.No 228/4,, Turkapally, Shamirpet<br>Medchal, Ranga Reddy Dist.<br>Secunderabad, Telangana- 500078 |        |          | Invoice Date |         | 07 May 2024 |  |
|                                                                                                                                                                   |                                                 |          |                                                                                                                   |        |          | PO No        |         | 20240503012 |  |
|                                                                                                                                                                   |                                                 |          |                                                                                                                   |        |          | PO Date      |         | 03 May 2024 |  |
| S.No                                                                                                                                                              | Description Of Goods                            | HSN/SAC  | Qty                                                                                                               | Rate   | Gross    | Tax%         | Tax Amt |             |  |
| 1                                                                                                                                                                 | TOOL1467-Tools-Plastic Gampa---425mm-<br>Nos    | 39249090 | 5.00                                                                                                              | 126.00 | 630      | 18.00        | 113.4   |             |  |
| 2                                                                                                                                                                 | TOOL9438-Tools-Spade with handle---Misc-<br>Nos | 82011000 | 4.00                                                                                                              | 131.20 | 525      | 18.00        | 94.46   |             |  |
| Total Taxable Amount                                                                                                                                              |                                                 |          |                                                                                                                   |        | 1,154.8  |              | 207.86  |             |  |
| Total Invoice Amount                                                                                                                                              |                                                 |          |                                                                                                                   |        | 1,363.00 |              |         |             |  |
| IGST                                                                                                                                                              |                                                 |          | CGST                                                                                                              |        | SGST     |              |         |             |  |
| 0.00                                                                                                                                                              |                                                 |          | 103.93                                                                                                            |        | 103.93   |              |         |             |  |
| Rupees : One Thousand Three Hundred And Sixty Three Only.                                                                                                         |                                                 |          |                                                                                                                   |        |          |              |         |             |  |

Rupees : One Thousand Three Hundred And Sixty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



07/05/24 02:23:53 PM