

## 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 : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                  |                                               |                                                                                                                  |        | Invoice No              |          | 37283       |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                   |                                               | Shipping Details                                                                                                 |        | Invoice Date            |          | 01 Jun 2024 |         |
| 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 |        | PO No                   |          | 20240530016 |         |
|                                                                                                                                                                                   |                                               |                                                                                                                  |        | PO Date                 |          | 30 May 2024 |         |
| S.No                                                                                                                                                                              | Description Of Goods                          | HSN/SAC                                                                                                          | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                 | TOOL1226-Tools-Helmets Labour Male---<br>Nos. | 65061090                                                                                                         | 25.00  | 52.00                   | 1,300    | 18.00       | 234.00  |
|                                                                                                                                                                                   | Transport Charges                             |                                                                                                                  |        | 135.00                  |          | 18.00       | 24.00   |
|                                                                                                                                                                                   |                                               |                                                                                                                  |        | Total Taxable<br>Amount | 1,435.00 |             | 258.00  |
|                                                                                                                                                                                   |                                               |                                                                                                                  |        | Total Invoice<br>Amount | 1,693.00 |             |         |
| IGST                                                                                                                                                                              |                                               | CGST                                                                                                             | SGST   |                         |          |             |         |
| 0.00                                                                                                                                                                              |                                               | 129.15                                                                                                           | 129.15 |                         |          |             |         |
| Rupees : One Thousand Five Hundred And Thirty Four Only.                                                                                                                          |                                               |                                                                                                                  |        |                         |          |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator




01/06/24 02:32:53 PM