

Tax Invoice  
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      PAN: AADCM5906D      GSTIN : 36AADCM5906D2Z0

| Customer Details                                                                                                                                                   |                                     |                                                                                                                   |           | Invoice No           |             | 37789       |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------|----------------------|-------------|-------------|-----------|
| Billing Details                                                                                                                                                    |                                     | Shipping Details                                                                                                  |           | Invoice Date         |             | 28 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                |             | 20240627032 |           |
|                                                                                                                                                                    |                                     |                                                                                                                   |           | PO Date              |             | 27 Jun 2024 |           |
| S.No                                                                                                                                                               | Description Of Goods                | HSN/SAC                                                                                                           | Qty       | Rate                 | Gross       | Tax%        | Tax Amt   |
| 1                                                                                                                                                                  | STEL6515-Steel-Tor Steel---20mm-Kgs | 721420                                                                                                            | 1,400.00  | 49.84                | 69,776      | 18.00       | 12,559.68 |
| 2                                                                                                                                                                  | STEL5166-Steel-Tor Steel---25mm-Kgs | 721420                                                                                                            | 4,200.00  | 49.84                | 2,09,328    | 18.00       | 37,679.04 |
|                                                                                                                                                                    |                                     |                                                                                                                   |           | Total Taxable Amount | 2,79,104.00 |             | 50,238.72 |
|                                                                                                                                                                    |                                     |                                                                                                                   |           | Total Invoice Amount | 3,29,343.00 |             |           |
| IGST                                                                                                                                                               |                                     | CGST                                                                                                              | SGST      |                      |             |             |           |
| 0.00                                                                                                                                                               |                                     | 25,119.36                                                                                                         | 25,119.36 |                      |             |             |           |
| Rupees : Three Lakh Twenty Nine Thousands Three Hundred And Forty Three Only.                                                                                      |                                     |                                                                                                                   |           |                      |             |             |           |

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For Modi Housing Pvt Ltd.,

Authorised Signatory

