

Tax Invoice  
Modi Housing Pvt. Ltd.,  
SY NO 210 & 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  | 40275    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------|----------------------|----------|--------------|-------------|----------|--|
| Billing Details                                                                                                                              |                                                   |          | Shipping Details                                                                                              |                      |          | Invoice Date | 09 Nov 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        | 20241106021 |          |  |
|                                                                                                                                              |                                                   |          |                                                                                                               |                      |          | PO Date      | 06 Nov 2024 |          |  |
|                                                                                                                                              |                                                   |          |                                                                                                               |                      |          |              |             |          |  |
| S.No                                                                                                                                         | Description Of Goods                              | HSN/SAC  | Qty                                                                                                           | Rate                 | Gross    | Tax%         | Tax Amt     |          |  |
| 1                                                                                                                                            | BUIL2953-Building Material-Granite---<br>32mm-sqm | 68022310 | 3.00                                                                                                          | 1,937.00             | 5,811    | 18.00        | 1,045.98    |          |  |
|                                                                                                                                              |                                                   |          |                                                                                                               | Total Taxable Amount | 5,811.00 |              | 1,045.98    |          |  |
|                                                                                                                                              |                                                   |          |                                                                                                               | Total Invoice Amount |          |              |             | 6,857.00 |  |
| IGST                                                                                                                                         |                                                   | CGST     | SGST                                                                                                          |                      |          |              |             |          |  |
| 0.00                                                                                                                                         |                                                   | 522.99   | 522.99                                                                                                        |                      |          |              |             |          |  |
| Rupees : Six Thousand Eight Hundred And Fifty Seven Only.                                                                                    |                                                   |          |                                                                                                               |                      |          |              |             |          |  |

For Modi Housing Pvt. Ltd.,  
Authorised signator



