

Tax Invoice

Modi Housing Pvt. Ltd.,

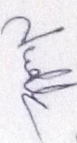
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Shipping Details		Invoice No	41848
Billing Details		VIVOPOLIS		Invoice Date	17 Feb 2025
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN: ABUFM6980A		Sy.No 228/4,, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No	20250215027
S.No	Description Of Goods	HSN/SAC	Qty	PO Date	15 Feb 2025
1	PLUM3797-Plumbing-PVC Overhead Tank--500lts-Nos.	3925110	1.00	Rate	2,254.20
	Transport Charges			Gross	2,254
				Taxable Amount	450.00
				Total Taxable Amount	2,704.2
				Total Invoice Amount	3,191.00
IGST		CGST	SGST		
0.00		243.37	243.37		

Rupees : Two Thousand Six Hundred And Sixty Only.

M.R.N^o 20250217037For Modi Housing Pvt. Ltd.,
Authorised signator


INWARD	
Inward No. 715	17/2/25
M/RN No.	
Received By	Signature
Kmsh	
Vivopolis	

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

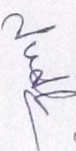
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	41848
Modi GV Ventures LLP		VIVOPOLIS		Invoice Date		17 Feb 2025	
S-4-1873&4, 1Ind Floor, Soham Mansion M G Road, Hyderabad, Telangana- 500003		Sy/No 228/4,, Turkapally, Shamirpet Medchal, Ramga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250215027	
GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		PO Date		15 Feb 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3797-Plumbing-PVC Overhead Tank--500lts-Nos.	392510	1.00	2,254.20	2,254	18.00	405.75
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	2,704.2		486.75
				Total Invoice Amount			3,191.00
IGST		CGST	SGST				
0.00		243.37	243.37				

Rupees : Two Thousand Six Hundred And Sixty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



INWARD	
Inward No: 315	PR/2/18
MRN No	DA
Received By	Sign
MA	2
Vivopolis	