

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           |             | 42383       |           |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|----------------------|-------------|-------------|-----------|
| Billing Details                                                                                                                              |                                                            | Shipping Details                                                                                              |          | Invoice Date         |             | 20 Mar 2025 |           |
| 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                |             | 20250315014 |           |
|                                                                                                                                              |                                                            |                                                                                                               |          | PO Date              |             | 15 Mar 2025 |           |
| S.No                                                                                                                                         | Description Of Goods                                       | HSN/SAC                                                                                                       | Qty      | Rate                 | Gross       | Tax%        | Tax Amt   |
| 1                                                                                                                                            | FIRE6625-Fire & Safety-Fire fighting-Fire sprinklers--Nos. | 84248990                                                                                                      | 750.00   | 124.80               | 93,600      | 18.00       | 16,848.00 |
|                                                                                                                                              |                                                            |                                                                                                               |          | Total Taxable Amount | 93,600.00   |             | 16,848.00 |
|                                                                                                                                              |                                                            |                                                                                                               |          | Total Invoice Amount | 1,10,448.00 |             |           |
| IGST                                                                                                                                         |                                                            | CGST                                                                                                          | SGST     |                      |             |             |           |
| 0.00                                                                                                                                         |                                                            | 8,424.00                                                                                                      | 8,424.00 |                      |             |             |           |
| Rupees : One Lakh Ten Thousands Four Hundred And Forty Eight Only.                                                                           |                                                            |                                                                                                               |          |                      |             |             |           |

Rupees : One Lakh Ten Thousands Four Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

20/03/25 04:46:21 PM