

ORIGINAL INVOICE

## 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           |       | 42595       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                                              |                                                  | Shipping Details                                                                                                 |       | Invoice Date         |       | 03 Apr 2025 |         |
| 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                |       | 20250402021 |         |
|                                                                                                                                                              |                                                  |                                                                                                                  |       | PO Date              |       | 02 Apr 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                             | HSN/SAC                                                                                                          | Qty   | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                            | CONS8873-Consumables-Colin 500 ml---<br>Misc-Nos | 84807900                                                                                                         | 3.00  | 95.60                | 287   | 18.00       | 51.62   |
|                                                                                                                                                              | Transport Charges                                |                                                                                                                  |       | 250.00               |       | 18.00       | 45.00   |
|                                                                                                                                                              |                                                  |                                                                                                                  |       | Total Taxable Amount |       | 536.8       | 96.62   |
|                                                                                                                                                              |                                                  |                                                                                                                  |       | Total Invoice Amount |       | 633.00      |         |
| IGST                                                                                                                                                         |                                                  | CGST                                                                                                             | SGST  |                      |       |             |         |
| 0.00                                                                                                                                                         |                                                  | 48.31                                                                                                            | 48.31 |                      |       |             |         |

Rupees : Three Hundred And Thirty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




03/04/25 01:09:52 PM