

ORIGINAL INVOICE

Page 1 of 1

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              |        | 42596       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------|-------------------------|--------|-------------|---------|
| 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                   |        | 20250403012 |         |
|                                                                                                                                                              |                                                    |                                                                                                                  |       | PO Date                 |        | 03 Apr 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                               | HSN/SAC                                                                                                          | Qty   | Rate                    | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                                            | CONS6196-Consumables-Cleaning Cloth--<br>Misc-Nos. | 630710                                                                                                           | 10.00 | 15.60                   | 156    | 5.00        | 7.8     |
|                                                                                                                                                              | Transport Charges                                  |                                                                                                                  |       | 100.00                  |        | 18.00       | 18.00   |
|                                                                                                                                                              |                                                    |                                                                                                                  |       | Total Taxable<br>Amount | 256.00 |             | 25.8    |
|                                                                                                                                                              |                                                    |                                                                                                                  |       | Total Invoice<br>Amount |        |             | 282.00  |
| IGST                                                                                                                                                         |                                                    | CGST                                                                                                             | SGST  |                         |        |             |         |
| 0.00                                                                                                                                                         |                                                    | 12.9                                                                                                             | 12.9  |                         |        |             |         |
| Rupees : One Hundred And Sixty Four Only.                                                                                                                    |                                                    |                                                                                                                  |       |                         |        |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator



03/04/25 01:11:16 PM