

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                  |       | 42618           |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|-------|-----------------|---------------|
| Billing Details                                                                                                                                              |                                                                    | Shipping Details                                                                                                 |              | Invoice Date                |       | 04 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                       |       | 20250403011     |               |
|                                                                                                                                                              |                                                                    |                                                                                                                  |              | PO Date                     |       | 03 Apr 2025     |               |
| S.No                                                                                                                                                         | Description Of Goods                                               | HSN/SAC                                                                                                          | Qty          | Rate                        | Gross | Tax%            | Tax Amt       |
| 1                                                                                                                                                            | ELEC8024-Electrical-Al service wire-2 mm-South King-90mtrs-Bundles | 85446020                                                                                                         | 1.00         | 1,300.00                    | 1,300 | 18.00           | 234.00        |
|                                                                                                                                                              | Transport Charges                                                  |                                                                                                                  |              | 350.00                      |       | 18.00           | 63.00         |
|                                                                                                                                                              |                                                                    |                                                                                                                  |              | <b>Total Taxable Amount</b> |       | <b>1,650.00</b> | <b>297.00</b> |
|                                                                                                                                                              |                                                                    |                                                                                                                  |              | <b>Total Invoice Amount</b> |       | <b>1,947.00</b> |               |
| <b>IGST</b>                                                                                                                                                  |                                                                    | <b>CGST</b>                                                                                                      | <b>SGST</b>  |                             |       |                 |               |
| <b>0.00</b>                                                                                                                                                  |                                                                    | <b>148.5</b>                                                                                                     | <b>148.5</b> |                             |       |                 |               |
| Rupees : One Thousand Five Hundred And Thirty Four Only.                                                                                                     |                                                                    |                                                                                                                  |              |                             |       |                 |               |

For Modi Housing Pvt. Ltd.,

Authorised signator

