

## 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              |        | 42561       |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------|-------------------------|--------|-------------|-----------|
| Billing Details                                                                                                                                              |                                                                | Shipping Details                                                                                                 |          | Invoice Date            |        | 02 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                   |        | 20250208029 |           |
|                                                                                                                                                              |                                                                |                                                                                                                  |          | PO Date                 |        | 08 Feb 2025 |           |
| S.No                                                                                                                                                         | Description Of Goods                                           | HSN/SAC                                                                                                          | Qty      | Rate                    | Gross  | Tax%        | Tax Amt   |
| 1                                                                                                                                                            | DOOR5411-Doors-Fire Rated Door-single<br>leaf-1200X2400mm-Nos. | 73083000                                                                                                         | 3.00     | 21,029.00               | 63,087 | 18.00       | 11,355.66 |
|                                                                                                                                                              | Transport Charges                                              |                                                                                                                  |          | 250.00                  |        | 18.00       | 45.00     |
|                                                                                                                                                              |                                                                |                                                                                                                  |          | Total Taxable<br>Amount |        | 63,337.00   | 11,400.66 |
|                                                                                                                                                              |                                                                |                                                                                                                  |          | Total Invoice<br>Amount |        | 74,738.00   |           |
| IGST                                                                                                                                                         |                                                                | CGST                                                                                                             | SGST     |                         |        |             |           |
| 0.00                                                                                                                                                         |                                                                | 5,700.33                                                                                                         | 5,700.33 |                         |        |             |           |

Rupees : Seventy Four Thousands Four Hundred And Forty Three Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

02/04/25 10:55:44 AM