

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           |       | 42870       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                                              |                                               | Shipping Details                                                                                                 |       | Invoice Date         |       | 21 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                |       | 20250415041 |         |
|                                                                                                                                                              |                                               |                                                                                                                  |       | PO Date              |       | 15 Apr 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                          | HSN/SAC                                                                                                          | Qty   | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                            | PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.  | 39174000                                                                                                         | 25.00 | 86.80                | 2,170 | 18.00       | 390.6   |
| 2                                                                                                                                                            | PLUM6313-Plumbing-PVC SWR-Coupling-110mm-Nos. | 39172310                                                                                                         | 10.00 | 92.00                | 920   | 18.00       | 165.6   |
|                                                                                                                                                              | Transport Charges                             |                                                                                                                  |       | 250.00               |       | 18.00       | 45.00   |
|                                                                                                                                                              |                                               |                                                                                                                  |       | Total Taxable Amount |       | 3,340.00    | 601.2   |
|                                                                                                                                                              |                                               |                                                                                                                  |       | Total Invoice Amount |       | 3,941.00    |         |
| IGST                                                                                                                                                         |                                               | CGST                                                                                                             | SGST  |                      |       |             |         |
| 0.00                                                                                                                                                         |                                               | 300.6                                                                                                            | 300.6 |                      |       |             |         |

Rupees : Three Thousand Six Hundred And Forty Six Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

21/04/25 03:16:04 PM