

## 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           |       | 42867       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------|----------------------|-------|-------------|---------|
| 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                |       | 20250421016 |         |
|                                                                                                                                                              |                                                        |                                                                                                                   |       | PO Date              |       | 21 Apr 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                                   | HSN/SAC                                                                                                           | Qty   | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                            | ELEC4374-Electrical-Insulation tapes---<br>20nos-Boxes | 85469090                                                                                                          | 1.00  | 176.00               | 176   | 18.00       | 31.68   |
|                                                                                                                                                              | Transport Charges                                      |                                                                                                                   |       | 100.00               |       | 18.00       | 18.00   |
|                                                                                                                                                              |                                                        |                                                                                                                   |       | Total Taxable Amount |       | 276.00      | 49.68   |
|                                                                                                                                                              |                                                        |                                                                                                                   |       | Total Invoice Amount |       | 326.00      |         |
| IGST                                                                                                                                                         |                                                        | CGST                                                                                                              | SGST  |                      |       |             |         |
| 0.00                                                                                                                                                         |                                                        | 24.84                                                                                                             | 24.84 |                      |       |             |         |
| Rupees : Two Hundred And Eight Only.                                                                                                                         |                                                        |                                                                                                                   |       |                      |       |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

21/04/25 03:10:21 PM