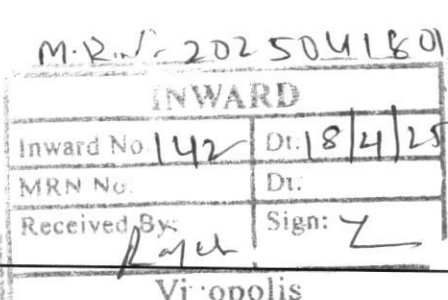


ORIGINAL FOR RECIPIENT

Transporter copy

Assessee copy

TAX INVOICE

SRI DATTA SAI PIPE INDUSTRIES H.No. 1-55, Loyola College Road, Old Alwal Secunderabad -500 010 GSTIN/UIN: 36ADUFS2841J1ZH Mobile: 9948291212 E-Mail : sridattasaipipes@gmail.com Factory: Survey No 17 & 21, Majidpur(V), Shamirpet(M), Medchal Malkajgiri (D)		Invoice No.		Dated	
		003		18/04/2025	
		Delivery Note		Mode/Terms of Payment	
				Against Delivery	
		Supplier's Ref.		Other Reference(s)	
Buyer: MODI GV VENTURES LLP 5-4-187/3&4, IInd Floorsoham Mansion M.G Road,Hyderabad. Telangana, GSTIN/UIN:36ABUFM6980A1ZU Email:		Date.		P.O. No.	
		17/04/2025		20250417011	
		Despatched through		Vehicle No	
				TG 08 T 0202	
				Destination S.No 228/4, Turkapally,Shamirpet Mon, Rangareddy,Dis Secunderabad Telangana,500078	
		Terms of Delivery			
Sno	Description of Goods	Size	Quantity	Price	Amount
1.	150 mm dia X 2.0 meter long NP3 RCC S/S Pipes		12 Nos	700 -00	8,400-00
				Total	8,400-00
				SGST@9%	756-00
				CGST@9%	756-00
				GRAND TOTAL	Rs.9,912-00
(Invoice Value in words) E. & O.E Nine Thousand Nine Hundred Twelve Rupees Only.					
TERMS & CONDITIONS. 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes are subject to Secunderabad		Company's Bank Details Lakshmii Vilas Bank, Branch: Old Alwal C/A No: 0139360000000933 IFSC Code: DBSS0IN0139			
Customer's Seal and Signature: 		For Sri Datta Sai Pipe Industries 			