

## 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.          |       | 43076       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                                              |                                                                    | Shipping Details                                                                                                 |        | Invoice Date         |       | 05 May 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                |       | 20250503027 |         |
|                                                                                                                                                              |                                                                    |                                                                                                                  |        | PO Date              |       | 03 May 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                                               | HSN/SAC                                                                                                          | Qty    | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                            | BUIL1851-Building Material-LDPE<br>Polythene Sheet-60 Micron---Kgs | 3920                                                                                                             | 100.00 | 99.80                | 9,980 | 18.00       | 1,796.4 |
|                                                                                                                                                              | Transport Charges                                                  |                                                                                                                  |        | 540.00               |       | 18.00       | 97.00   |
|                                                                                                                                                              |                                                                    |                                                                                                                  |        | Total Taxable Amount |       | 10,520.00   | 1,893.4 |
|                                                                                                                                                              |                                                                    |                                                                                                                  |        | Total Invoice Amount |       | 12,413.00   |         |
| IGST                                                                                                                                                         |                                                                    | CGST                                                                                                             | SGST   |                      |       |             |         |
| 0.00                                                                                                                                                         |                                                                    | 946.8                                                                                                            | 946.8  |                      |       |             |         |

Rupees : Eleven Thousands Seven Hundred And Seventy Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



05/05/25 03:27:47 PM