

## 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                  |       | 43098           |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|-------|-----------------|---------------|
| Billing Details                                                                                                                                              |                                              | Shipping Details                                                                                                 |               | Invoice Date                |       | 07 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                       |       | 20250507012     |               |
|                                                                                                                                                              |                                              |                                                                                                                  |               | PO Date                     |       | 07 May 2025     |               |
| S.No                                                                                                                                                         | Description Of Goods                         | HSN/SAC                                                                                                          | Qty           | Rate                        | Gross | Tax%            | Tax Amt       |
| 1                                                                                                                                                            | GENE1417-General Items-Sponges--12 pack-Nos. | 39129020                                                                                                         | 120.00        | 7.28                        | 874   | 18.00           | 157.24        |
|                                                                                                                                                              | Transport Charges                            |                                                                                                                  |               | 350.00                      |       | 18.00           | 63.00         |
|                                                                                                                                                              |                                              |                                                                                                                  |               | <b>Total Taxable Amount</b> |       | <b>1,223.6</b>  | <b>220.24</b> |
|                                                                                                                                                              |                                              |                                                                                                                  |               | <b>Total Invoice Amount</b> |       | <b>1,444.00</b> |               |
| <b>IGST</b>                                                                                                                                                  |                                              | <b>CGST</b>                                                                                                      | <b>SGST</b>   |                             |       |                 |               |
| <b>0.00</b>                                                                                                                                                  |                                              | <b>110.12</b>                                                                                                    | <b>110.12</b> |                             |       |                 |               |
| Rupees : One Thousand Thirty One Only.                                                                                                                       |                                              |                                                                                                                  |               |                             |       |                 |               |

For Modi Housing Pvt. Ltd.,

Authorised signator




07/05/25 12:57:05 PM