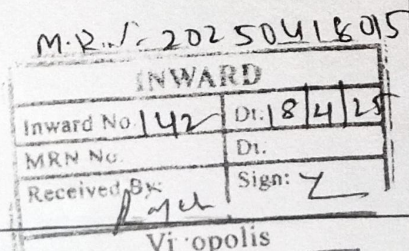
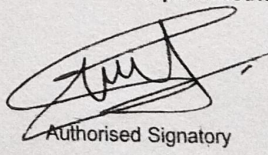


ORIGINAL FOR RECIPIENT

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) Buyer: MODI GV VENTURES LLP 5-4-187/3&4, IInd Floorsoham Mansion M.G Road,Hyderabad. Telangana, GSTIN/UIN:36ABUFM6980A1ZU Email:		Invoice No.	Dated		
		003	18/04/2025		
		Delivery Note	Mode/Terms of Payment Against Delivery		
		Supplier's Ref.	Other Reference(s)		
		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)					
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 Lakshmi Vilas Bank, Branch: Old Alwal C/A No: 0139360000000933 IFSC Code: DBSS0IN0139			
Customer's Seal and Signature: 		For Sri Datta Sai Pipe Industries  Authorised Signatory			