

ORIGINAL INVOICE

## 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           |          | 43360       |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                   |                                                        | Shipping Details                                                                                                 |        | Invoice Date         |          | 23 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                |          | 20250517014 |         |
|                                                                                                                                                                                   |                                                        |                                                                                                                  |        | PO Date              |          | 16 May 2025 |         |
| S.No                                                                                                                                                                              | Description Of Goods                                   | HSN/SAC                                                                                                          | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                 | HARD9620-Hardware-GI Threaded Rod--<br>8mmX2000mm-Nos. | 73081000                                                                                                         | 50.00  | 70.72                | 3,536    | 18.00       | 636.48  |
|                                                                                                                                                                                   | Transport Charges                                      |                                                                                                                  |        | 350.00               |          | 18.00       | 63.00   |
|                                                                                                                                                                                   |                                                        |                                                                                                                  |        | Total Taxable Amount | 3,886.00 |             | 699.48  |
|                                                                                                                                                                                   |                                                        |                                                                                                                  |        | Total Invoice Amount | 4,585.00 |             |         |
| IGST                                                                                                                                                                              |                                                        | CGST                                                                                                             | SGST   |                      |          |             |         |
| 0.00                                                                                                                                                                              |                                                        | 349.74                                                                                                           | 349.74 |                      |          |             |         |
| Rupees : Four Thousand One Hundred And Seventy Two Only.                                                                                                                          |                                                        |                                                                                                                  |        |                      |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

23/05/25 12:16:58 PM