

## 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           |       | 43393       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                                              |                                                                      | Shipping Details                                                                                                 |        | Invoice Date         |       | 26 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                |       | 20250520004 |         |
|                                                                                                                                                              |                                                                      |                                                                                                                  |        | PO Date              |       | 20 May 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                                                 | HSN/SAC                                                                                                          | Qty    | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                            | CHEM5982-Chemical-MYK Laticrete-335<br>Super Flex Adhesive-Misc-Nos. | 32149090                                                                                                         | 4.00   | 887.12               | 3,548 | 18.00       | 638.72  |
|                                                                                                                                                              | Transport Charges                                                    |                                                                                                                  |        | 340.00               |       | 18.00       | 61.00   |
|                                                                                                                                                              |                                                                      |                                                                                                                  |        | Total Taxable Amount |       | 3,888.48    | 699.72  |
|                                                                                                                                                              |                                                                      |                                                                                                                  |        | Total Invoice Amount |       | 4,588.00    |         |
| IGST                                                                                                                                                         |                                                                      | CGST                                                                                                             | SGST   |                      |       |             |         |
| 0.00                                                                                                                                                         |                                                                      | 349.96                                                                                                           | 349.96 |                      |       |             |         |
| Rupees : Four Thousand One Hundred And Eighty Seven Only.                                                                                                    |                                                                      |                                                                                                                  |        |                      |       |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator




26/05/25 12:37:54 PM