

ORIGINAL INVOICE

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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           |          | 43803       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                              |                                                                  | Shipping Details                                                                                              |        | Invoice Date         |          | 20 Jun 2025 |          |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                                  | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |        | PO No                |          | 20250620001 |          |
|                                                                                                                                              |                                                                  |                                                                                                               |        | PO Date              |          | 19 Jun 2025 |          |
| S.No                                                                                                                                         | Description Of Goods                                             | HSN/SAC                                                                                                       | Qty    | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                            | ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos. | 940540                                                                                                        | 4.00   | 1,414.40             | 5,658    | 18.00       | 1,018.36 |
|                                                                                                                                              | Transport Charges                                                |                                                                                                               |        | 400.00               |          | 18.00       | 72.00    |
|                                                                                                                                              |                                                                  |                                                                                                               |        | Total Taxable Amount | 6,057.6  |             | 1,090.36 |
|                                                                                                                                              |                                                                  |                                                                                                               |        | Total Invoice Amount | 7,148.00 |             |          |
| IGST                                                                                                                                         |                                                                  | CGST                                                                                                          | SGST   |                      |          |             |          |
| 0.00                                                                                                                                         |                                                                  | 545.18                                                                                                        | 545.18 |                      |          |             |          |
| Rupees : Six Thousand Six Hundred And Seventy Six Only.                                                                                      |                                                                  |                                                                                                               |        |                      |          |             |          |

For Modi Housing Pvt Ltd.,  
Authorised signator

20/06/25 12:45:12 PM