

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           |       | 44004       |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|----------|
| Billing Details                                                                                                                               |                                                                      | Shipping Details                                                                                              |        | Invoice Date         |       | 07 Jul 2025 |          |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IIInd 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                |       | 20250621008 |          |
|                                                                                                                                               |                                                                      |                                                                                                               |        | PO Date              |       | 21 Jun 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                                                                                                      | 6.00   | 887.12               | 5,323 | 18.00       | 958.08   |
|                                                                                                                                               | Transport Charges                                                    |                                                                                                               |        | 400.00               |       | 18.00       | 72.00    |
|                                                                                                                                               |                                                                      |                                                                                                               |        | Total Taxable Amount |       | 5,722.72    | 1,030.08 |
|                                                                                                                                               |                                                                      |                                                                                                               |        | Total Invoice Amount |       | 6,753.00    |          |
| IGST                                                                                                                                          |                                                                      | CGST                                                                                                          | SGST   |                      |       |             |          |
| 0.00                                                                                                                                          |                                                                      | 515.04                                                                                                        | 515.04 |                      |       |             |          |
| Rupees : Six Thousand Two Hundred And Eighty One Only.                                                                                        |                                                                      |                                                                                                               |        |                      |       |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

07/07/25 02:23:50 PM