

## ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 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           |        |             |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------|----------------------|--------|-------------|---------|
| Billing Details                                                                                                                                              |                                                    | Shipping Details                                                                                                 |       | Invoice Date         |        | 44190       |         |
| 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 |       | Invoice Date         |        | 19 Jul 2025 |         |
|                                                                                                                                                              |                                                    |                                                                                                                  |       | PO No                |        | 20250716052 |         |
|                                                                                                                                                              |                                                    |                                                                                                                  |       | PO Date              |        | 16 Jul 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                               | HSN/SAC                                                                                                          | Qty   | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                                            | STAT5375-Stationary-Permanent Marker---<br>Red-Nos | 96082000                                                                                                         | 20.00 | 15.60                | 312    | 18.00       | 56.16   |
|                                                                                                                                                              | Transport Charges                                  |                                                                                                                  |       | 200.00               |        | 18.00       | 36.00   |
|                                                                                                                                                              |                                                    |                                                                                                                  |       | Total Taxable Amount | 512.00 |             | 92.16   |
|                                                                                                                                                              |                                                    |                                                                                                                  |       | Total Invoice Amount |        |             | 604.00  |
| IGST                                                                                                                                                         |                                                    | CGST                                                                                                             | SGST  |                      |        |             |         |
| 0.00                                                                                                                                                         |                                                    | 46.08                                                                                                            | 46.08 |                      |        |             |         |
| Rupees : Three Hundred And Sixty Eight Only.                                                                                                                 |                                                    |                                                                                                                  |       |                      |        |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised Signator

19/07/25 11:54:11 AM