

## 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           |       | 44641       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                                              |                                                      | Shipping Details                                                                                                 |        | Invoice Date         |       | 19 Aug 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                |       | 20250818015 |         |
|                                                                                                                                                              |                                                      |                                                                                                                  |        | PO Date              |       | 14 Aug 2025 |         |
| S.No                                                                                                                                                         | Description Of Goods                                 | HSN/SAC                                                                                                          | Qty    | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                            | STEL7705-Steel-MS Reducer-C Class--<br>80Dx65Dmm-Nos | 7306                                                                                                             | 10.00  | 150.80               | 1,508 | 18.00       | 271.44  |
| 2                                                                                                                                                            | STEL1788-Steel-MS Reducer---65X50mm-<br>Nos          | 73063090                                                                                                         | 10.00  | 194.48               | 1,945 | 18.00       | 350.06  |
|                                                                                                                                                              |                                                      |                                                                                                                  |        | Total Taxable Amount |       | 3,452.8     | 621.50  |
|                                                                                                                                                              |                                                      |                                                                                                                  |        | Total Invoice Amount |       | 4,074.00    |         |
| IGST                                                                                                                                                         |                                                      | CGST                                                                                                             | SGST   |                      |       |             |         |
| 0.00                                                                                                                                                         |                                                      | 310.75                                                                                                           | 310.75 |                      |       |             |         |

Rupees : Four Thousand Seventy Four Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

*Paifhaa*



19/08/25 01:26:06 PM