

ORIGINAL INVOICE

Page 1 of 1

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           |        | 44827       |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------|----------------------|--------|-------------|----------|
| Billing Details                                                                                                                                              |                                            | Shipping Details                                                                                                 |          | Invoice Date         |        | 01 Sep 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                |        | 20250814009 |          |
|                                                                                                                                                              |                                            |                                                                                                                  |          | PO Date              |        | 14 Aug 2025 |          |
| S.No                                                                                                                                                         | Description Of Goods                       | HSN/SAC                                                                                                          | Qty      | Rate                 | Gross  | Tax%        | Tax Amt  |
| 1                                                                                                                                                            | FUNF5485-Furniture & fixtures-stool---Nos. |                                                                                                                  | 10.00    | 2,360.00             | 23,600 | 18.00       | 4,248.00 |
|                                                                                                                                                              | Transport Charges                          |                                                                                                                  |          | 500.00               |        | 18.00       | 90.00    |
|                                                                                                                                                              |                                            |                                                                                                                  |          | Total Taxable Amount |        | 24,100.00   | 4,338.00 |
|                                                                                                                                                              |                                            |                                                                                                                  |          | Total Invoice Amount |        | 28,438.00   |          |
| IGST                                                                                                                                                         |                                            | CGST                                                                                                             | SGST     |                      |        |             |          |
| 0.00                                                                                                                                                         |                                            | 2,169.00                                                                                                         | 2,169.00 |                      |        |             |          |

Rupees : Twenty Seven Thousands Eight Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

01/09/25 02:39:11 PM