

ORIGINAL INVOICE

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           |          | 45105       |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                                              |                                                       | Shipping Details                                                                                                 |        | Invoice Date         |          | 15 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                |          | 20250912002 |          |
|                                                                                                                                                              |                                                       |                                                                                                                  |        | PO Date              |          | 12 Sep 2025 |          |
| S.No                                                                                                                                                         | Description Of Goods                                  | HSN/SAC                                                                                                          | Qty    | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                                            | CHEM8749-Chemical-Fosroc Conbextra<br>GP2--25kgs-Nos. | 38245090                                                                                                         | 5.00   | 499.00               | 2,495    | 18.00       | 449.1    |
|                                                                                                                                                              | Transport Charges                                     |                                                                                                                  |        | 150.00               |          | 18.00       | 27.00    |
|                                                                                                                                                              |                                                       |                                                                                                                  |        | Total Taxable Amount | 2,645.00 |             | 476.1    |
|                                                                                                                                                              |                                                       |                                                                                                                  |        | Total Invoice Amount |          |             | 3,121.00 |
| IGST                                                                                                                                                         |                                                       | CGST                                                                                                             | SGST   |                      |          |             |          |
| 0.00                                                                                                                                                         |                                                       | 238.05                                                                                                           | 238.05 |                      |          |             |          |

Rupees : Two Thousand Nine Hundred And Forty Four Only.

For Modi Housing Pvt. Ltd.,  
Authorised Signator