

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                  |                  | 45111       |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|------------------|-------------|-----------------|
| Billing Details                                                                                                                              |                                                             | Shipping Details                                                                                              |                 | Invoice Date                |                  | 15 Sep 2025 |                 |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd 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                       |                  | 20250912031 |                 |
|                                                                                                                                              |                                                             |                                                                                                               |                 | PO Date                     |                  | 12 Sep 2025 |                 |
| S.No                                                                                                                                         | Description Of Goods                                        | HSN/SAC                                                                                                       | Qty             | Rate                        | Gross            | Tax%        | Tax Amt         |
| 1                                                                                                                                            | SACP7791-Sanitary CP-CP Health Faucet---Nos.                | 84819090                                                                                                      | 5.00            | 439.00                      | 2,195            | 18.00       | 395.1           |
| 2                                                                                                                                            | SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos. | 6910100                                                                                                       | 2.00            | 8,732.00                    | 17,464           | 18.00       | 3,143.52        |
|                                                                                                                                              | Transport Charges                                           |                                                                                                               |                 | 250.00                      |                  | 18.00       | 45.00           |
|                                                                                                                                              |                                                             |                                                                                                               |                 | <b>Total Taxable Amount</b> | <b>19,909.00</b> |             | <b>3,583.62</b> |
|                                                                                                                                              |                                                             |                                                                                                               |                 | <b>Total Invoice Amount</b> | <b>23,493.00</b> |             |                 |
| <b>IGST</b>                                                                                                                                  |                                                             | <b>CGST</b>                                                                                                   | <b>SGST</b>     |                             |                  |             |                 |
| <b>0.00</b>                                                                                                                                  |                                                             | <b>1,791.81</b>                                                                                               | <b>1,791.81</b> |                             |                  |             |                 |

Rupees : Twenty Three Thousands One Hundred And Ninety Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorized signator