

Tax Invoice  
**Modi Housing Pvt. Ltd.,**

**ORIGINAL INVOICE**

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

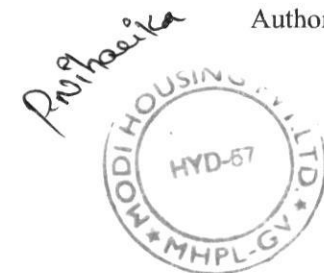
Supplier / Customer / Transporter - Copy

**PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                                             |                                                       |                                                                                                                  |               | Invoice No                  |       | 45072           |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|-------|-----------------|---------------|
| Billing Details                                                                                                                                              |                                                       | Shipping Details                                                                                                 |               | Invoice Date                |       | 12 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                       |       | 20250831009     |               |
|                                                                                                                                                              |                                                       |                                                                                                                  |               | PO Date                     |       | 31 Aug 2025     |               |
| S.No                                                                                                                                                         | Description Of Goods                                  | HSN/SAC                                                                                                          | Qty           | Rate                        | Gross | Tax%            | Tax Amt       |
| 1                                                                                                                                                            | STEL3791-Steel-MS 90 Bend-C Class--<br>200Dmm-Nos     | NA                                                                                                               | 2.00          | 1,950.00                    | 3,900 | 18.00           | 702.00        |
| 2                                                                                                                                                            | STEL2975-Steel-MS Reducer-C Class--<br>100Dx65Dmm-Nos | 7306                                                                                                             | 1.00          | 921.44                      | 921   | 18.00           | 165.85        |
|                                                                                                                                                              |                                                       |                                                                                                                  |               | <b>Total Taxable Amount</b> |       | <b>4,821.44</b> | <b>867.85</b> |
|                                                                                                                                                              |                                                       |                                                                                                                  |               | <b>Total Invoice Amount</b> |       | <b>5,689.00</b> |               |
| <b>IGST</b>                                                                                                                                                  |                                                       | <b>CGST</b>                                                                                                      | <b>SGST</b>   |                             |       |                 |               |
| <b>0.00</b>                                                                                                                                                  |                                                       | <b>433.92</b>                                                                                                    | <b>433.92</b> |                             |       |                 |               |
| Rupees : Five Thousand Six Hundred And Eighty Nine Only.                                                                                                     |                                                       |                                                                                                                  |               |                             |       |                 |               |

For Modi Housing Pvt. Ltd.,

Authorised signator



12/09/25 12:57:54 PM