

Delivery Challan  
Modi Housing Pvt. Ltd.,  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

| Billing Details                                                                                                                               |             | Customer Details                                                                                                               |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|-------------|
| Modi GV Ventures LLP<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road,<br>Hyderabad, Hyderabad, Telangana- 500003<br>GSTIN: 36ABUFM6980A1ZU |             | VIVOPOLIS<br>Sy.No 228/4,, Turkapally,Shamipet Medchal, Ranga Reddy<br>Dist. Secunderabad, Telangana- 500078<br>PAN:ABUFM6980A |             |
| DC No                                                                                                                                         | 45537       | DC Date                                                                                                                        | 09 Oct 2025 |
| PO No                                                                                                                                         | 20251006020 | PO Date                                                                                                                        | 06 Oct 2025 |

| S.No | Description Of Goods                              | HSN/SAC  | Qty   |
|------|---------------------------------------------------|----------|-------|
| 1    | CONSS6196-Consumables-Cleaning Cloth-Misc-Nos.    | 630710   | 10.00 |
| 2    | CONSS3724-Consumables-Bombay Brooms Big-Misc-Nos. | 96032900 | 3.00  |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signator

MS-MY 20251009061

|                 |           |
|-----------------|-----------|
| INWARD          | INWARD    |
| Inward No: 812  | DC: 91015 |
| MRN No:         | DI:       |
| Received By: MR | Sign: 2   |
| Vivopolis       |           |

## Tax Invoice

TRANSIT COPY

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 : 36AADCM5906D220

| Billing Details                                                               |                                                   | Customer Details                                                                               |       | Shipping Details     |       | Invoice No  | 45537   |
|-------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------|-------|----------------------|-------|-------------|---------|
| Modi GV Ventures LLP                                                          |                                                   | VIVOPOLIS                                                                                      |       | Invoice Date         |       | 09 Oct 2025 |         |
| 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Telangana- 500003 |                                                   | Sy.No 228/4,, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078 |       | PO No                |       | 20251006020 |         |
| GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A                                         |                                                   | PO Date                                                                                        |       | 06 Oct 2025          |       |             |         |
| S.No                                                                          | Description Of Goods                              | HSN/SAC                                                                                        | Qty   | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                             | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.    | 630710                                                                                         | 10.00 | 15.60                | 156   | 5.00        | 7.8     |
| 2                                                                             | CONS3724-Consumables-Bombay Brooms Big--Misc-Nos. | 96032900                                                                                       | 3.00  | 88.40                | 265   | 5.00        | 13.26   |
|                                                                               | Transport Charges                                 |                                                                                                |       | 150.00               |       | 18.00       | 27.00   |
|                                                                               |                                                   |                                                                                                |       | Total Taxable Amount | 571.2 |             | 48.06   |
|                                                                               |                                                   |                                                                                                |       | Total Invoice Amount |       |             | 619.00  |
| IGST                                                                          |                                                   | CGST                                                                                           | 24.03 | SGST                 | 24.03 |             |         |
| 0.00                                                                          |                                                   |                                                                                                |       |                      |       |             |         |

Rupees : Four Hundred And Forty Two Only.

For Modi Housing Pvt. Ltd.,  
Authorized Signatory