

ORIGINAL INVOICE

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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              |          | 45780       |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|----------|
| Billing Details                                                                                                                               |                                                             | Shipping Details                                                                                              |        | Invoice Date            |          | 23 Oct 2025 |          |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IIInd 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                   |          | 20251021004 |          |
|                                                                                                                                               |                                                             |                                                                                                               |        | PO Date                 |          | 21 Oct 2025 |          |
| S.No                                                                                                                                          | Description Of Goods                                        | HSN/SAC                                                                                                       | Qty    | Rate                    | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                             | HARD5475-Hardware-Anchor bolt -Bolt<br>Type-10x62.50mm-Nos. | 73181500                                                                                                      | 50.00  | 10.50                   | 525      | 18.00       | 94.5     |
| 2                                                                                                                                             | HARD5932-Hardware-GI U<br>Clamp+Nut+Washer--150DX8mm-Nos.   | 7318                                                                                                          | 40.00  | 24.96                   | 998      | 18.00       | 179.71   |
| 3                                                                                                                                             | HARD2229-Hardware-Channel Bracket --<br>62.50Wx600Hmm-Nos.  | 7216                                                                                                          | 24.00  | 92.56                   | 2,221    | 18.00       | 399.85   |
|                                                                                                                                               | Transport Charges                                           |                                                                                                               |        | 400.00                  |          | 18.00       | 72.00    |
|                                                                                                                                               |                                                             |                                                                                                               |        | Total Taxable<br>Amount | 4,144.84 |             | 746.07   |
|                                                                                                                                               |                                                             |                                                                                                               |        | Total Invoice<br>Amount |          |             | 4,891.00 |
| IGST                                                                                                                                          |                                                             | CGST                                                                                                          | SGST   |                         |          |             |          |
| 0.00                                                                                                                                          |                                                             | 373.03                                                                                                        | 373.03 |                         |          |             |          |

Rupees : Four Thousand Four Hundred And Nineteen Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

23/10/25 03:20:39 PM