

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

| Customer Details                                                                                                                                                  |                                     |                                                                                                                  |          | Invoice No           |           | 45854       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                                                   |                                     | Shipping Details                                                                                                 |          | Invoice Date         |           | 28 Oct 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                |           | 20251010003 |          |
|                                                                                                                                                                   |                                     |                                                                                                                  |          | PO Date              |           | 10 Oct 2025 |          |
| S.No                                                                                                                                                              | Description Of Goods                | HSN/SAC                                                                                                          | Qty      | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                                                 | STEL1948-Steel-Tor Steel---8mm-Kgs  | 721420                                                                                                           | 150.00   | 50.50                | 7,575     | 18.00       | 1,363.5  |
| 2                                                                                                                                                                 | STEL7933-Steel-Tor Steel---16mm-Kgs | 721420                                                                                                           | 150.00   | 49.00                | 7,350     | 18.00       | 1,323.00 |
|                                                                                                                                                                   |                                     |                                                                                                                  |          | Total Taxable Amount | 14,925.00 |             | 2,686.5  |
|                                                                                                                                                                   |                                     |                                                                                                                  |          | Total Invoice Amount | 17,612.00 |             |          |
| IGST                                                                                                                                                              |                                     | CGST                                                                                                             | SGST     |                      |           |             |          |
| 0.00                                                                                                                                                              |                                     | 1,343.25                                                                                                         | 1,343.25 |                      |           |             |          |
| Rupees : Seventeen Thousands Six Hundred And Twelve Only.                                                                                                         |                                     |                                                                                                                  |          |                      |           |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

28/10/25 12:17:58 PM