

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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		45883	
Billing Details		Shipping Details		Invoice Date		29 Oct 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20251027004	
				PO Date		27 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	85446090	1.00	29,200.00	29,200	18.00	5,256.00
				Total Taxable Amount	29,200.00		5,256.00
				Total Invoice Amount			34,456.00
IGST		CGST	SGST				
0.00		2,628.00	2,628.00				

Rupees : Thirty Four Thousands Four Hundred And Fifty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

P. N. H. S. K. S.

29/10/25 10:11:25 AM