









INR Four Thousand Six Hundred Seventy Two and Thirty Eight Only
INR Thirty Thousand Six Hundred Thirty Only

1. Goods shown sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to reasonable jurisdiction.

Decision: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct terms & conditions.

Tax Amount (in words): INR Four Thousand Six Hundred Seventy Two and Thirty Eight Only

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INR Thirty Thousand Six Hundred Thirty Only

Sl. No.	HSN/SAC	Quantity	Rate	Amount	Tax	Total
1	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
2	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
3	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
4	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
5	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
6	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
7	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
8	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
9	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
10	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
11	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
12	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
13	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
14	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
15	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
16	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
17	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
18	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
19	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
20	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
21	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
22	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
23	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
24	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
25	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
26	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
27	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
28	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
29	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
30	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
31	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
32	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
33	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
34	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
35	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
36	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
37	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
38	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
39	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
40	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
41	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
42	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
43	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
44	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
45	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
46	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
47	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
48	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
49	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
50	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
51	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
52	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
53	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
54	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
55	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
56	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
57	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
58	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
59	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
60	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
61	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
62	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
63	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
64	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
65	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
66	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
67	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
68	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
69	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
70	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
71	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
72	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
73	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
74	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
75	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
76	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
77	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
78	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
79	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
80	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
81	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
82	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
83	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
84	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
85	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
86	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
87	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
88	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
89	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
90	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
91	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
92	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
93	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
94	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
95	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
96	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
97	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
98	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
99	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60
100	32091000	3 NOS	19,210.00	5,763.00	1,152.60	26,925.60

1 0129 - APEX ULTIMA - HORN APEX ULTIMA 20 LTR

HSN/SAC: 32091000, 3 NOS, 19,210.00, 5,763.00, 1,152.60, 26,925.60

CGST: 2,336.19

SGST: 2,336.19

Net Total: 31,617.88

Grand Total: 34,290.26

Consignee (Ship to):
MODI GV VENTURES LLP
TUMKUR
TUMKURPET
RANGAREDDY DIST
950222100
GSTIN/IN: 28ABUM6580A1ZU
State Name: Telangana Code: 28

Buyer (Bill to):
MODI GV VENTURES LLP
2-1ST FLOOR SONAM NAGAR
400 ROAD, HYDERABAD
GSTIN/IN: 28ABUM6580A1ZU
State Name: Telangana Code: 28

Invoice No: 4548
Invoice Date: 8-NOV-25
Delivery Mode: CREDIT
Order Reference: 20251106006
Dispatch Date: 8-NOV-25
Delivery Term: F.O.B.
Dispatched through: Consignment
Terms of Delivery:

399604274503410045007504130
4548 11252706687302 8-NOV-25
4548 11252706687302 8-NOV-25

ORIGINAL FOR RECEIPT

TAX INVOICE

INVOICE

DEBIT VOUCHER

Modi Gv Ventures Llp.

Voucher No. _____

A/c. _____

Date : _____

13/11/25

Paid to <u>Transportation charges (V.N:-TS10UC2687)</u>				Rs.	Ps.
towards <u>Auto charges of supplying the</u>				1550/-	/
<u>Paint buckets of Vivopolis Site use purpose</u>					
<u>Vide bill no:-4548, 4549, 4560 from Panigunj to Rampally.</u>					
<u>Rupees One thousand five hundred &</u>					
<u>Fifty Rupees Only.</u>					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					1550/-

Prepared by Sadhana

APPROVED

Approved by

Receiver's Signature

MINISH PARIKH
MANAGER



SRI SAI STATIONERY AND XEROX
Mod! properties Pvt-Ltd (HO)
SRI SAI RESIDENCY COLONY, CHENGICHERLA, HYD-500092
CELL: 9652050153. Date:

DEBIT VOUCHER

Modi properties. Pvt. Ltd. (HO).

Voucher No. _____

A/c. _____ Date: 13/11/25

Paid to		Rs.	Ps.
Sri Sai Stationery and Xerox			
towards Local purchasing of L-folder ledger.		1050/-	
for Kanaka Rao Sir purpose.			
Rupees One thousand Fifty Rupees only.		/	
Paid by <u>Cheque</u> Cash			
Cheque No. _____			
Dated _____			
Drawn on Bank _____			
APPROVED		1050/-	

Prepared by S. J. J. J.

Receiver's Signature



Approved by
MANISH PARIKH
MANAGER PRC

P. P. Raghun.

P. P. Raghun.

Signature

14/11/85

By

Signature

13/11/85

Description of expense

Amount

Particulars

No.	Debit to account	Debit to account	Description of expense	Amount	Particulars	Particulars
1.	MPL (HO)	MPL (HO)	Sri Sai Stationery and Xerox	1050/-	CR ON	CR ON
2.			Local purchasing of L-folier.		CR ON	CR ON
3.			Ledger for Kanaka Rao Sir		CR ON	CR ON
4.			Purpose		CR ON	CR ON
5.					CR ON	CR ON
6.	Vivoplis	Vivoplis	Transportation charges		CR ON	CR ON
7.			Auto charges of supplying the	1550/-	CR ON	CR ON
8.			point buckets to Vivoplis site		CR ON	CR ON
9.			Vehicle no:- TS 10 UC 2687		CR ON	CR ON
10.	Total					

Amount to be credited by

Approved by:

Date:

APPROVED
19 NOV 85

Signature

Signature

Signature

MINISH PARIKH

TANAGER PRA