

**ORIGINAL INVOICE**

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                  |       | 46357         |               |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|-------|---------------|---------------|
| Billing Details                                                                                                                              |                                                | Shipping Details                                                                                              |              | Invoice Date                |       | 21 Nov 2025   |               |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd 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                       |       | 20251112001   |               |
|                                                                                                                                              |                                                |                                                                                                               |              | PO Date                     |       | 12 Nov 2025   |               |
| S.No                                                                                                                                         | Description Of Goods                           | HSN/SAC                                                                                                       | Qty          | Rate                        | Gross | Tax%          | Tax Amt       |
| 1                                                                                                                                            | PLUM7993-Plumbing-CPVC Coupling--<br>40mm-Nos. | 39174000                                                                                                      | 10.00        | 52.90                       | 529   | 18.00         | 95.22         |
|                                                                                                                                              | Transport Charges                              |                                                                                                               |              | 150.00                      |       | 18.00         | 27.00         |
|                                                                                                                                              |                                                |                                                                                                               |              | <b>Total Taxable Amount</b> |       | <b>679.00</b> | <b>122.22</b> |
|                                                                                                                                              |                                                |                                                                                                               |              | <b>Total Invoice Amount</b> |       | <b>801.00</b> |               |
| <b>IGST</b>                                                                                                                                  |                                                | <b>CGST</b>                                                                                                   | <b>SGST</b>  |                             |       |               |               |
| <b>0.00</b>                                                                                                                                  |                                                | <b>61.11</b>                                                                                                  | <b>61.11</b> |                             |       |               |               |
| Rupees : Six Hundred And Twenty Four Only.                                                                                                   |                                                |                                                                                                               |              |                             |       |               |               |

For Modi Housing Pvt. Ltd.,  
Authorised signator

21/11/25 04:22:13 PM