

## 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           |             | 46269       |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------|----------------------|-------------|-------------|-----------|
| Billing Details                                                                                                                                                                   |                                                     | Shipping Details                                                                                                 |           | Invoice Date         |             | 18 Nov 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                |             | 20250804022 |           |
|                                                                                                                                                                                   |                                                     |                                                                                                                  |           | PO Date              |             | 04 Aug 2025 |           |
| S.No                                                                                                                                                                              | Description Of Goods                                | HSN/SAC                                                                                                          | Qty       | Rate                 | Gross       | Tax%        | Tax Amt   |
| 1                                                                                                                                                                                 | FIRE7431-Fire & Safety-Heat Detector---Nos.         | 85311090                                                                                                         | 5.00      | 1,846.00             | 9,230       | 18.00       | 1,661.4   |
| 2                                                                                                                                                                                 | FIRE1019-Fire & Safety-Multi Sensor Detector---Nos. |                                                                                                                  | 179.00    | 2,074.80             | 3,71,389    | 18.00       | 66,850.05 |
|                                                                                                                                                                                   |                                                     |                                                                                                                  |           | Total Taxable Amount | 3,80,619.2  |             | 68,511.45 |
|                                                                                                                                                                                   |                                                     |                                                                                                                  |           | Total Invoice Amount | 4,49,131.00 |             |           |
| IGST                                                                                                                                                                              |                                                     | CGST                                                                                                             | SGST      |                      |             |             |           |
| 0.00                                                                                                                                                                              |                                                     | 34,255.72                                                                                                        | 34,255.72 |                      |             |             |           |
| Rupees : Four Lakh Forty Nine Thousands One Hundred And Thirty One Only.                                                                                                          |                                                     |                                                                                                                  |           |                      |             |             |           |

For Modi Housing Pvt. Ltd.,  
Authorised signator

18/11/25 02:44:26 PM