

**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                  |                  | 46274       |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|------------------|-------------|-----------------|
| Billing Details                                                                                                                              |                                                                                         | Shipping Details                                                                                              |                 | Invoice Date                |                  | 18 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                       |                  | 20251117002 |                 |
|                                                                                                                                              |                                                                                         |                                                                                                               |                 | PO Date                     |                  | 17 Nov 2025 |                 |
| S.No                                                                                                                                         | Description Of Goods                                                                    | HSN/SAC                                                                                                       | Qty             | Rate                        | Gross            | Tax%        | Tax Amt         |
| 1                                                                                                                                            | TILE5760-Tiles-Wall & Floor Tiles-<br>Vitrified Aura Light Grey-Cera-<br>600X1200mm-Sqm | 69071010                                                                                                      | 37.00           | 491.49                      | 18,185           | 18.00       | 3,273.32        |
|                                                                                                                                              |                                                                                         |                                                                                                               |                 | <b>Total Taxable Amount</b> | <b>18,185.13</b> |             | <b>3,273.32</b> |
|                                                                                                                                              |                                                                                         |                                                                                                               |                 | <b>Total Invoice Amount</b> | <b>21,458.00</b> |             |                 |
| <b>IGST</b>                                                                                                                                  |                                                                                         | <b>CGST</b>                                                                                                   | <b>SGST</b>     |                             |                  |             |                 |
| <b>0.00</b>                                                                                                                                  |                                                                                         | <b>1,636.66</b>                                                                                               | <b>1,636.66</b> |                             |                  |             |                 |

Rupees : Twenty One Thousands Four Hundred And Fifty Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

P. N. Haeika

19/11/25 12:53:01 PM