

OFFICE COPY  
Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AACM5906D GSTIN : 36AADCM5906D2Z0

| Customer Details                                                                                                                             |                                                                            |                                                                                                               |        |                      |              |       | Invoice No  | 47301 |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|----------------------|--------------|-------|-------------|-------|
| Billing Details                                                                                                                              |                                                                            | Shipping Details                                                                                              |        |                      | Invoice Date |       | 03 Feb 2026 |       |
| 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        |       | 20260129002 |       |
|                                                                                                                                              |                                                                            |                                                                                                               |        |                      | PO Date      |       | 29 Jan 2026 |       |
| S.No                                                                                                                                         | Description Of Goods                                                       | HSN/SAC                                                                                                       | Qty    | Rate                 | Gross        | Tax%  | Tax Amt     |       |
| 1                                                                                                                                            | FIRE6625-Fire & Safety-Fire fighting-Fire<br>Sprinklers-Pendant type--Nos. | 84248990                                                                                                      | 20.00  | 124.80               | 2,496        | 18.00 | 449.28      |       |
|                                                                                                                                              |                                                                            |                                                                                                               |        | Total Taxable Amount | 2,496.00     |       | 449.28      |       |
|                                                                                                                                              |                                                                            |                                                                                                               |        | Total Invoice Amount | 2,945.00     |       |             |       |
| IGST                                                                                                                                         |                                                                            | CGST                                                                                                          | SGST   |                      |              |       |             |       |
| 0.00                                                                                                                                         |                                                                            | 224.64                                                                                                        | 224.64 |                      |              |       |             |       |
| Rupees : Two Thousand Nine Hundred And Forty Five Only.                                                                                      |                                                                            |                                                                                                               |        |                      |              |       |             |       |

For Modi Housing Pvt. Ltd.,

Authorized signator

*Sadhu*



03/02/26 04:50:48 PM