

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		35825	
Billing Details		Shipping Details		Invoice Date		04 Mar 2024	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20240304006	
				PO Date		04 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	15.00	84.00	1,260	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	15.00	13.00	195	0.00	0.00
3	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00	86.00	430	18.00	77.4
				Total Taxable Amount		1,885.00	77.4
				Total Invoice Amount		1,962.00	
IGST		CGST	SGST				
0.00		38.7	38.7				
Rupees : One Thousand Nine Hundred And Sixty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



04/03/24 02:32:28 PM