

Tax Invoice
Modi Housing Pvt. Ltd.,
ORIGINAL INVOICE
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADDCM5906D GSTIN : 36AADDCM5906D2Z0**

Billing Details		Shipping Details		Invoice No	35845		
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		Invoice Date	06 Mar 2024		
				PO No	20240305030		
				PO Date	05 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	47.00	141	18.00	25.38
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	33.00	99	18.00	17.82
				Total Taxable Amount	240.00		43.2
				Total Invoice Amount			283.00
IGST		CGST	SGST				
0.00		21.6	21.6				

Rupees : Two Hundred And Eighty Three Only.



For Modi Housing Pvt. Ltd.,
 Authorised signator