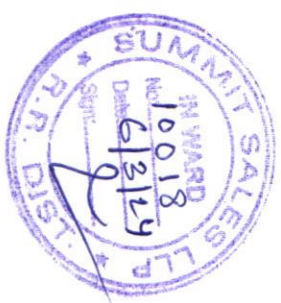


Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	35846		
Billing Details		Shipping Details		Invoice Date	06 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	20240305031		
				PO Date	05 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9748-Consumables-Detergent--Misc-Nos.	34022090	3.00	27.00	81	18.00	14.58
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	90.00	270	18.00	48.6
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	79.00	237	18.00	42.66
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	91.00	273	18.00	49.14
				Total Taxable Amount	861.00		154.98
				Total Invoice Amount	1,016.00		
IGST		CGST	SGST				
0.00		77.49	77.49				
Rupees : One Thousand Sixteen Only.							

Rupees : One Thousand Sixteen Only.



For Modi Housing Pvt. Ltd.,

Authorised signature

06/03/24 01:52:46 PM