

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Page 1 of 1

Customer Details				Invoice No	35890		
Billing Details		Shipping Details		Invoice Date	08 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	20240307009		
				PO Date	07 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL.2953-Building Material-Granite--- 32mm-sqm	68022310	5.00	1,937.00	9,685	18.00	1,743.3
				Total Taxable Amount	9,685.00		1,743.3
				Total Invoice Amount	11,428.00		
IGST		CGST	SGST				
0.00		871.65	871.65				
Rupees : Eleven Thousands Four Hundred And Twenty Eight Only.							

Rupees : Eleven Thousands Four Hundred And Twenty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

