

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

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO** Page 1 of 1

Customer Details				Invoice No	36049		
Billing Details		Shipping Details		Invoice Date	18 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	20240318005		
				PO Date	18 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-AI service wire-4 mm-South King-90mts-Bundles	76052990	2.00	2,153.00	4,306	18.00	775.08
				Total Taxable Amount	4,306.00		775.08
				Total Invoice Amount	5,081.00		
IGST		CGST	SGST				
0.00		387.54	387.54				
Rupees : Five Thousand Eighty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signatory

[Signature]

