

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

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Customer Details			Shipping Details		Invoice No	36172	
Billing Details			Invoice Date		25 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	20240320056	
			PO Date		20 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2500-Plumbing-PVC-End Cap-- 75mm-Nos	39174000	5.00	20.00	100	18.00	18.00
2	PLUM4387-Plumbing-PVC SWR-Coupling - 75mmx45-Nos.	39174000	10.00	42.00	420	18.00	75.6
3	PLUM6883-Plumbing-PVC SWR-Double socket Pipe-75x3000mm-Nos.	391723	6.00	266.00	1,596	18.00	287.28
4	PLUM4860-Plumbing-PVC SWR-End Cap Plain-110mm-Nos.	39172310	25.00	65.00	1,625	18.00	292.5
Total Taxable Amount					3,741.00		673.38
Total Invoice Amount					4,414.00		
IGST		CGST	SGST				
0.00		336.69	336.69				
Rupees : Four Thousand Four Hundred And Fourteen Only.							

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For Modi Housing Pvt. Ltd.,

Authorised Signatory

25/03/24 10:53:42 AM