

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Shipping Details		Invoice No	36214
Billing Details			SY.No :542, Kolthur		Invoice Date	27 Mar 2024
GV Research Centers Pvt. Ltd			5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		PO No	20240326050
Secunderabad, TELANGANA- 500003			Thurkapally, Hyderabad, , Hyderabad,		PO Date	26 Mar 2024
GSTIN: 36AAHCG4562D1ZP			Telangana- 500078			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	5.00	496.00	2,480	446.4
Total Taxable Amount					2,480.00	446.4
Total Invoice Amount						2,926.00
IGST			CGST	SGST		
0.00			223.2	223.2		
Rupees : Two Thousand Nine Hundred And Twenty Six Only.						

For Modi Housing Pvt. Ltd.,

Authorised signatory



27/03/24 01:47:17 PM