

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

Customer Details				Invoice No	36251		
Billing Details		Shipping Details		Invoice Date	29 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	20240328009		
				PO Date	28 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	2,000.00	1.00	2,000	18.00	360.00
				Total Taxable Amount	2,000.00		360.00
				Total Invoice Amount	2,360.00		
IGST		CGST	SGST				
0.00		180.00	180.00				
Rupees : Two Thousand Three Hundred And Sixty Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator



