

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

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Customer Details										Invoice No	
Billing Details				Shipping Details				Invoice Date		36264	
GV Research Centers Pvt. Ltd				SY.No :542, Koltur				Invoice Date <td colspan="2">30 Mar 2024</td>		30 Mar 2024	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road				Sy no-542, Genome Valley,				PO No		20240328028	
Secunderabad, TELANGANA- 500003				Thurkappally, Hyderabad, , Hyderabad,				PO Date		28 Mar 2024	
GSTIN: 36AAHCG4562D1ZP				Telangana- 500078							
S.No	Description Of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts			38245090	5.00	496.00	2,480	18.00	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.											

Rupees : Two Thousand Nine Hundred And Twenty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

