

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

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Customer Details			Invoice No		36315	
Billing Details			Invoice Date		03 Apr 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 20240401048	
			PO Date		01 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	ELEC1392-Electrical-AI service wire-4 mm-South King-90mtrs-Bundles	76052990	2.00	2,153.00	4,306	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 signator