

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	36319		
Billing Details		Shipping 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	20240402036		
		PO Date		02 Apr 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Cconsumables-Cocount Brooms-- Misc-Nos.	96032900	25.00	15.00	375	0.00	0.00
				Total Taxable Amount	375.00		0.00
				Total Invoice Amount	375.00		
IGST		CGST	SGST				
0.00		0.00	0.00				
Rupees : Three Hundred And Seventy Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



