

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				Invoice No		36407	
Billing Details		Shipping Details		Invoice Date		08 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		20240404020	
				PO Date		04 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	15.00	236.00	3,540	18.00	637.2
				Total Taxable Amount	3,540.00		637.2
				Total Invoice Amount	4,177.00		
IGST		CGST	SGST				
0.00		318.6	318.6				
Rupees : Four Thousand One Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

