

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36496	
Billing Details		Shipping Details		Invoice Date		15 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		20240413007	
				PO Date		13 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-AI service wire-4 mm-South Kimg-90mtrs-Bundles	76052990	2.00	2,153.00	4,306	18.00	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



15/04/24 01:55:46 PM