

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		36517	
Billing Details		Shipping Details		Invoice Date		16 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		20240416003	
				PO Date		16 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1775-Tools-Mesurment Tapes-Fibre-Freemans-100m-Nos	70178010	1.00	1,103.00	1,103	18.00	198.54
2	TOOL3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	70178010	1.00	483.00	483	18.00	86.94
				Total Taxable Amount	1,586.00		285.48
				Total Invoice Amount	1,871.00		
IGST		CGST	SGST				
0.00		142.74	142.74				

Rupees : One Thousand Eight Hundred And Seventy One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana



16/04/24 03:14:00 PM