

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

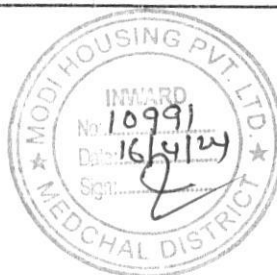
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36513	
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		20240415015	
				PO Date		15 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	60.00	16.00	960	5.00	48.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	27.00	135	18.00	24.3
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	89.00	445	18.00	80.1
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	91.00	273	18.00	49.14
				Total Taxable Amount	2,263.00		282.54
				Total Invoice Amount	2,546.00		
IGST		CGST	SGST				
0.00		141.27	141.27				
Rupees : Two Thousand Five Hundred And Forty Six Only.							



Handwritten signature