

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Supplier / Customer / Transporter Copy				Supplier / Customer / Transporter Copy		Supplier / Customer / Transporter Copy	
Customer Details				Invoice No		36687	
Billing Details		Shipping Details		Invoice Date		26 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		20240425015	
				PO Date		25 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	15.00	84.00	1,260	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	25.00	14.00	350	0.00	0.00
3	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	210.00	1,050	18.00	189.00
				Total Taxable Amount	2,660.00		189.00
				Total Invoice Amount	2,849.00		
IGST		CGST	SGST				
0.00		94.5	94.5				
Rupees : Two Thousand Eight Hundred And Forty Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory

[Signature]

26/04/24 12:05:42 PM

