

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	36775		
Billing Details		Shipping Details:		Invoice Date	02 May 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	20240411012		
				PO Date	11 Apr 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	32091010	5.00	1,089.00	5,445	18.00	980.1
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	10.00	200.00	2,000	18.00	360.00
3	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	10.00	106.00	1,060	18.00	190.8
				Total Taxable Amount	8,505.00		1,530.9
				Total Invoice Amount	10,036.00		
IGST		CGST	SGST				
0.00		765.45	765.45				
Rupees : Ten Thousands Thirty Six Only.							

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