

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO** Page 1 of 1

Customer Details				Invoice No	36829		
Billing Details		Shipping Details		Invoice Date	07 May 2024		
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No	20240503013		
				PO Date	03 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2337-General Items-GI Buckets---Nos.	732690	4.00	116.00	464	18.00	83.52
2	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	10.00	71.40	714	5.00	35.7
				Total Taxable Amount	1,178.00		119.22
				Total Invoice Amount	1,297.00		
IGST		CGST	SGST				
0.00		59.61	59.61				
Rupees : One Thousand Two Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Selvar

