

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	36832
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, Koltur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		Invoice Date	07 May 2024	PO No	20240506043
				PO Date	06 May 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	3.00	27.00	81	18.00	14.58
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	3.00	89.00	267	18.00	48.06
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	96.00	480	18.00	86.4
				Total Taxable Amount	2,238.00		278.04
				Total Invoice Amount			2,516.00
IGST		CGST	SGST				
0.00		139.02	139.02				

Rupees : Two Thousand Five Hundred And Sixteen Only.



Sadhana
For Modi Housing Pvt. Ltd.,
Authorised signator

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