

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 : 36AADCM5906DD2ZO**

Customer Details				Billing Details		Shipping Details		Invoice No	36902
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	20240509035	Invoice Date	10 May 2024
						PO Date	09 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	TILE7772-Tiles-Floor Tiles-Sofa Grey-1200X2400mm-sqm	69072100	48.00	1,231.00	59,088	18.00	10,635.84		
				Total Taxable Amount	59,088.00		10,635.84		
				Total Invoice Amount	69,724.00				
IGST		CGST	SGST						
0.00		5,317.92	5,317.92						
Rupees : Sixty Nine Thousands Seven Hundred And Twenty Four Only.									

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

