

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			
Customer Details				Invoice No		36950	
Billing Details		Shipping Details		Invoice Date		11 May 2024	
GV Research Centers Pvt. Ltd 5-4-18/7/3&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		20240511017	
		PO Date		11 May 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	95.00	475	0.00	0.00
2	CONS9459-Consumables-Cocoonut Brooms-- Misc-Nos.	96032900	20.00	14.00	280	0.00	0.00
3	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	3.00	86.00	258	18.00	46.44
				Total Taxable Amount	1,013.00		46.44
				Total Invoice Amount	1,059.00		
IGST		CGST	SGST				
0.00		23.22	23.22				
Rupees : One Thousand Fifty Nine Only.							

For Modi Housing Pvt.Ltd.,
Authorised signator

