

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 : 36AADCMS906DZ20

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Billing Details		Shipping Details		Invoice No	36951		
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		Invoice Date	11 May 2024		
				PO No	20240509026		
				PO Date	09 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE4970-General Items-Armour Board-- 1220W X2000Lmm X25Tmm-Nos.	73269099	5.00	692.00	3,460	18.00	622.8
				Total Taxable Amount	3,460.00		622.8
				Total Invoice Amount			4,083.00
IGST		CGST	SGST				
0.00		311.4	311.4				

Rupees : Four Thousand Eighty Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



11/05/24 03:49:15 PM