

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 : 36AADCM5906D2ZO

Customer Details				Invoice No		36955	
Billing Details		Shipping Details		Invoice Date		15 May 2024	
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		20240508022	
				PO Date		08 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6625-Fire & Safety-Fire fighting-Fire sprinklers--Nos.	84248990	150.00	126.00	18,900	18.00	3,402.00
				Total Taxable Amount	18,900.00		3,402.00
				Total Invoice Amount	22,302.00		
IGST		CGST	SGST				
0.00		1,701.00	1,701.00				
Rupees : Twenty Two Thousands Three Hundred And Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

15/05/24 10:30:29 AM