

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

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37031	
Billing Details		Shipping Details		Invoice Date		20 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		20240515021	
				PO Date		15 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	50.00	22.00	1,100	18.00	198.00
				Total Taxable Amount	1,100.00		198.00
				Total Invoice Amount	1,298.00		
IGST		CGST	SGST				
0.00		99.00	99.00				
Rupees : One Thousand Two Hundred And Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/05/24 12:25:13 PM