

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		37037	
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		20240515026	
				PO Date		15 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges-- 12 pack-Nos.	39129020	96.00	8.00	768	18.00	138.24
				Total Taxable Amount	768.00		138.24
				Total Invoice Amount	906.00		
IGST		CGST	SGST				
0.00		69.12	69.12				
Rupees : Nine Hundred And Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/05/24 12:52:28 PM