

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		37041	
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		20240515024	
				PO Date		15 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	50.00	71.00	3,550	5.00	177.5
2	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	640699	5.00	686.00	3,430	12.00	411.6
3	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	10.00	375.00	3,750	12.00	450.00
4	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	10.00	375.00	3,750	12.00	450.00
5	GENE5783-General Items-Safety Shoe Male--No 10-Nos.	64029990	10.00	375.00	3,750	12.00	450.00
				Total Taxable Amount	18,230.00		1,939.1
				Total Invoice Amount	20,169.00		
IGST		CGST	SGST				
0.00		969.55	969.55				

Rupees : Twenty Thousands One Hundred And Sixty Nine Only.

