

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		37043	
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		20240515022	
				PO Date		15 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1226-Tools-Helmets Labour Male--- Nos.	65061090	50.00	52.00	2,600	18.00	468.00
				Total Taxable Amount	2,600.00		468.00
				Total Invoice Amount	3,068.00		
IGST		CGST	SGST				
0.00		234.00	234.00				
Rupees : Three Thousand Sixty Eight Only.							

For Modi Housing Pvt. Ltd.
Authorised Signator

20/05/24 12:57:33 PM