

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

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Customer Details				Invoice No	37147		
Billing Details		Shipping Details		Invoice Date	24 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	20240523059		
		PO Date		23 May 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT5693-Stationary-Fevistick---Misc-Nos	35069999	2.00	19.00	38	18.00	6.84
2	STAT7751-Stationary-Whimers---Misc-Nos	960899	2.00	24.00	48	18.00	8.64
Transport Charges				225.00		18.00	41.00
Total Taxable Amount					311.00		56.48
Total Invoice Amount				367.00			
IGST		CGST	SGST				
0.00		7.74	7.74				
Rupees : One Hundred And One Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator