

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

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		37148	
Billing Details			Shipping Details		Invoice Date	
GV Research Centers Pvt. Ltd 5-4-187/3&4, 1Ind 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		24 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONSG196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	60.00	16.00	960	48.00
2	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	94.00	470	84.6
3	CONSI624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.00	264	47.52
Transport Charges				225.00		41.00
Total Taxable Amount					1,919.00	221.12
Total Invoice Amount						2,140.00
IGST			CGST	SGST		
0.00			90.06	90.06		

Rupees : One Thousand Eight Hundred And Seventy Four Only.



For Modi Housing Pvt. Ltd.,

Authorised signatory

24/05/24 02:19:05 PM