

ORIGINAL INVOICE

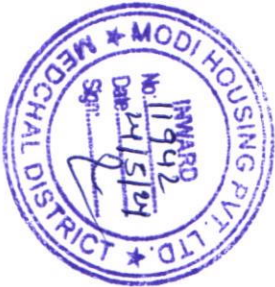
Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details			Invoice No		37149		
Billing Details			Shipping Details		Invoice Date		
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		24 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	94.00	282	18.00	50.76
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	3.00	89.00	267	18.00	48.06
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	32.00	96	18.00	17.28
Transport Charges				225.00		18.00	41.00
				Total Taxable Amount	870.00		157.1
				Total Invoice Amount			1,027.00
IGST		CGST	SGST				
0.00		58.05	58.05				

Rupees : Seven Hundred And Sixty One Only.



For Modi Housing Pvt. Ltd.,
Authorised signatory

24/05/24 02:20:45 PM