

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	37240		
Billing Details		Shipping Details		Invoice Date	29 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	20240528014		
				PO Date	28 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs		3.00	89.00	267	18.00	48.06
2	HARD1877-Hardware-MS Nails--50mm-Kgs	731700	1.00	89.00	89	18.00	16.02
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	506.00		91.08
				Total Invoice Amount	597.00		
IGST		CGST	SGST				
0.00		45.54	45.54				
Rupees : Four Hundred And Twenty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadham

