

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

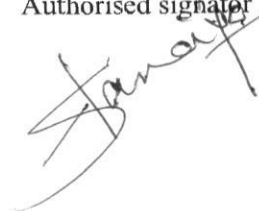
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37337	
Billing Details		Shipping Details		Invoice Date		04 Jun 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		20240603007	
				PO Date		03 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	69072100	6.00	529.00	3,174	18.00	571.32
	Transport Charges			180.00		18.00	32.00
				Total Taxable Amount	3,354.00		603.32
				Total Invoice Amount	3,957.00		
IGST		CGST	SGST				
0.00		301.86	301.86				
Rupees : Three Thousand Seven Hundred And Forty Five Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator




04/06/24 10:46:22 AM