

ORIGINAL INVOICE

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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		37361	
Billing Details		Shipping Details		Invoice Date		05 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		20240603045	
				PO Date		03 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	7.00	423.00	2,961	18.00	532.98
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,211.00		577.98
				Total Invoice Amount	3,789.00		
IGST		CGST	SGST				
0.00		288.99	288.99				
Rupees : Three Thousand Four Hundred And Ninety Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/06/24 01:47:12 PM