

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

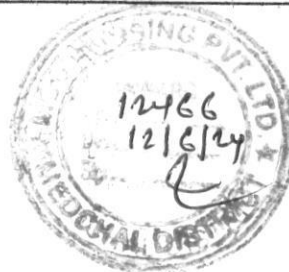
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37457	
Billing Details		Shipping Details		Invoice Date		12 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		20240610009	
				PO Date		10 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	94.00	1,880	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	60.00	16.00	960	5.00	48.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	25.00	75	18.00	13.5
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	95.00	475	18.00	85.5
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,640.00		192.00
				Total Invoice Amount	3,832.00		
IGST		CGST	SGST				
0.00		96.00	96.00				
Rupees : Three Thousand Five Hundred And Thirty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

12/06/24 02:10:19 PM