

Tax Invoice

ORIGINAL 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		37461	
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		20240610008	
				PO Date		10 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	47.00	235	18.00	42.3
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	485.00		87.3
				Total Invoice Amount	572.00		
IGST		CGST	SGST				
0.00		43.65	43.65				
Rupees : Two Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

