

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details				Invoice No		37583	
Billing Details		Shipping Details		Invoice Date		17 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		20240617013	
				PO Date		17 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL 7941 -Tools-Emery Paper--No 400- Nos.	68052010	100.00	10.00	1,000	18.00	180.00
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	1,150.00		207.00
				Total Invoice Amount	1,357.00		
IGST		CGST	SGST				
0.00		103.5	103.5				
Rupees : One Thousand One Hundred And Eighty Only.							

Rupess : One Thousand One Hundred And Eighty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

