

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 : 36AADCM5906D22ZO

Customer Details				Invoice No	37592		
Billing Details		Shipping Details		Invoice Date	18 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	20240613036		
				PO Date	13 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL 1720-Steel-Binding Wire--20 gauge-Kgs	72171020	500.00	72.80	36,400	18.00	6,552.00
				Total Taxable Amount	36,400.00		6,552.00
				Total Invoice Amount	42,952.00		
IGST		CGST	SGST				
0.00		3,276.00	3,276.00				
Rupees : Forty Two Thousands Nine Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

