

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		37639		
Billing Details		Shipping Details		Invoice Date	20 Jun 2024		
Biopolis GV LLP 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABBF0324L1ZR		PAN:ABBF0324L		PO No	20240605034		
		PO Date		05 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP4305-Peripherals-laptop Adaptor-Dell-Misc-Nos.	NA	1.00	1,322.00	1,322	18.00	237.96
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	1,547.00		278.96
				Total Invoice Amount	1,826.00		
IGST		CGST	SGST				
0.00		139.23	139.23				
Rupees : One Thousand Five Hundred And Sixty Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator



