

## Tax Invoice

Modi Housing Pvt. Ltd.,

**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADDCM5906D GSTIN : 36AADDCM5906D2Z0

Billing Details		Customer Details		Shipping Details		Invoice No	37759
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		Invoice Date	27 Jun 2024	PO No	20240626041
S.No		Description Of Goods	HSN/SAC	Qty	Rate	PO Date	26 Jun 2024
1	HARD2833-Hardware-Wood screws-CSK- 8x30mm-pkts	73181200	2.00	49.00	98	18.00	17.64
2	HARD1199-Hardware-Wood screws-CSK- 8x60mm-pkts	73181200	2.00	85.00	170	18.00	30.6
Transport Charges					125.00	18.00	23.00
Total Taxable Amount					393.00		71.24
Total Invoice Amount							464.00
IGST		CGST	35.37	SGST	35.37		
IGST		0.00					

Rupees : Three Hundred And Sixteen Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator



27/06/24 02:47:46 PM