

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, CHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADDCM5906D GSTIN : 36AADDCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	37726
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 20240625019		Invoice Date	26 Jun 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos. Transport Charges	34059010	5.00	83.00	415	18.00	74.7
				Total Taxable Amount	565.00	18.00	27.00
				Total Invoice Amount			101.7
				IGST			667.00
				CGST	50.85		
				SGST	50.85		
				IGST	0.00		
				CGST	50.85		
				SGST	50.85		

Rupees : Four Hundred And Ninety Only.

For Modi Housing Pvt. Ltd,
 Authorised signator


