Tax Invoice

ORIGINAL 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 : 36AADCM5906D2ZO

Customer Details							
Billing Details		Shipping Details		Invoice No		37817	
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		29 Jun 2024	
				PO No		20240628022	
				PO Date		28 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	48.00	8.00	384	18.00	69.12
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount	**654.00**		**118.12**
				Total Invoice Amount			**772.00**
IGST		**CGST**	**SGST**				
0.00		**58.86**	**58.86**				

Rupees : Four Hundred And Fifty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 12991
Date: 29/6/24
Sign:

29/06/24 01:11:34 PM