

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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

Customer Details			Billing Details		Shipping Details		Invoice No	
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		37935	
			Invoice Date		PO No		04 Jul 2024	
			PO Date		20240704003		04 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	TILE7825-Tiles-Floor Tiles-Vitrified-Inspira Prolith grigio GVT-600X600mm-Sqm	69071090	32.00	579.00	18,528	18.00	3,335.04	
				Total Taxable Amount	18,528.00		3,335.04	
				Total Invoice Amount			21,863.00	
IGST								
0.00								
		CGST						
		1,667.52						
		SGST						
		1,667.52						

Rupees : Twenty One Thousands Eight Hundred And Sixty Three Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

04/07/24 12:25:11 PM