

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

Customer Details

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Shipping Details		Invoice No	37965		
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	05 Jul 2024		
				PO No	20240703027		
				PO Date	03 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	20.00	40.00	800	18.00	144.00
	Transport Charges			195.00		18.00	35.00
				Total Taxable Amount	995.00		179.00
				Total Invoice Amount	1,174.00		
IGST		CGST	SGST				
0.00		89.55	89.55				
Rupees : Nine Hundred And Forty Four Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane

