

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                                                                                                                             |                                                        |          | Invoice No                                                                                                    |                      | 37967                |       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------|----------------------|----------------------|-------|----------|
| Billing Details                                                                                                                              |                                                        |          | Shipping Details                                                                                              |                      | Invoice Date         |       |          |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                        |          | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |                      | PO No<br>20240703028 |       |          |
|                                                                                                                                              |                                                        |          | PO Date                                                                                                       |                      | 03 Jul 2024          |       |          |
| S.No                                                                                                                                         | Description Of Goods                                   | HSN/SAC  | Qty                                                                                                           | Rate                 | Gross                | Tax%  | Tax Amt  |
| 1                                                                                                                                            | GENE9460-General Items-Safety Jackets-<br>Orange--Nos. | 63072090 | 50.00                                                                                                         | 71.00                | 3,550                | 5.00  | 177.5    |
|                                                                                                                                              | Transport Charges                                      |          |                                                                                                               | 195.00               |                      | 18.00 | 35.00    |
|                                                                                                                                              |                                                        |          |                                                                                                               | Total Taxable Amount | 3,745.00             |       | 212.5    |
|                                                                                                                                              |                                                        |          |                                                                                                               | Total Invoice Amount |                      |       | 3,958.00 |
| IGST                                                                                                                                         |                                                        | CGST     | SGST                                                                                                          |                      |                      |       |          |
| 0.00                                                                                                                                         |                                                        | 106.3    | 106.3                                                                                                         |                      |                      |       |          |

Rupees : Three Thousand Seven Hundred And Twenty Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorized signator

