

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

Billing Details			Customer Details		Shipping Details		Invoice No	37968
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	20240704017		
					PO Date	03 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	PLUM1842-Plumbing-PVC SWR-Coupling-160mm-Nos.	39172310	20.00	210.00	4,200	18.00	756.00	
2	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	6.00	105.00	630	18.00	113.4	
3	PLUM7330-Plumbing-PVC SWR-45deg Bend-75mm-Nos.	3917	30.00	225.00	6,750	18.00	1,215.00	
Transport Charges				195.00		18.00	35.00	
				Total Taxable Amount	11,775.00		2,119.4	
				Total Invoice Amount	13,894.00			
IGST		CGST	SGST					
0.00		1,059.75	1,059.75					
Rupees : Thirteen Thousands Six Hundred And Sixty Four Only.								



For Modi Housing Pvt. Ltd.,
Authorised signator
Sadhane
05/07/24 02:54:32 PM