

Tax 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

Billing Details			Shipping Details		Invoice No	38008	
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	06 Jul 2024	
					PO No	20240704092	
					PO Date	04 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts	73181200	10.00	51.00	510	18.00	91.8
2	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	10.00	166.00	1,660	18.00	298.8
				Total Taxable Amount	2,170.00		390.6
				Total Invoice Amount	2,561.00		
IGST		CGST	SGST				
0.00		195.3	195.3				
Rupees : Two Thousand Five Hundred And Sixty One Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signatory

[Signature]