

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

Customer Details									
Billing Details		Shipping Details			Invoice No	38065			
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, Koltthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078			Invoice Date	09 Jul 2024			
					PO No	20240708051			
					PO Date	08 Jul 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	5.00	115.00	575	18.00	103.5		
2	HARD9376-Hardware-Bombay Nails-- 75mm-Kgs	731700	5.00	115.00	575	18.00	103.5		
Transport Charges				100.00		18.00	18.00		
Total Taxable Amount					1,250.00		225.00		
Total Invoice Amount					1,475.00				
IGST		CGST	SGST						
0.00		112.5	112.5						
Rupees : One Thousand Three Hundred And Fifty Seven Only.									

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For Modi Housing Pvt. Ltd.,
Authorised signator

