

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		38134	
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		11 Jul 2024	
						PO No		20240704087	
						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	30.00	51.00	1,530	18.00	275.4		
2	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	5.00	166.00	830	18.00	149.4		
Transport Charges				225.00		18.00	41.00		
				Total Taxable Amount	2,585.00		465.8		
				Total Invoice Amount	3,051.00				
IGST				CGST	SGST				
0.00				232.65	232.65				
Rupees : Two Thousand Seven Hundred And Eighty Five Only.									

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



11/07/24 03:08:20 PM