

ORIGINAL INVOICE

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

Customer Details				Invoice No	38136		
Billing Details		Shipping Details		Invoice Date	11 Jul 2024		
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		PO No	20240709006		
				PO Date	09 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	5.00	11.00	55	18.00	9.9
				Total Taxable Amount	55.00		9.9
				Total Invoice Amount	65.00		
IGST		CGST	SGST				
0.00		4.95	4.95				
Rupees : Sixty Five Only.							

For Modi Housing Pvt. Ltd,
Authorised signator



