

Tax Invoice  
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

| Customer Details                                                                                                                             |                                                    |          | Invoice No                                                                                                    |        | 38196        |           |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------|--------|--------------|-----------|
| Billing Details                                                                                                                              |                                                    |          | Shipping Details                                                                                              |        | Invoice Date |           |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                    |          | SY.No :542, Kolthar<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |        | 15 Jul 2024  |           |
|                                                                                                                                              |                                                    |          | PO No                                                                                                         |        | 20240713057  |           |
|                                                                                                                                              |                                                    |          | PO Date                                                                                                       |        | 13 Jul 2024  |           |
| S.No                                                                                                                                         | Description Of Goods                               | HSN/SAC  | Qty                                                                                                           | Rate   | Gross        | Tax Amt   |
| 1                                                                                                                                            | GENE9460-General Items-Safety Jackets-Orange--Nos. | 63072090 | 50.00                                                                                                         | 71.00  | 3,550        | 177.5     |
| 2                                                                                                                                            | GENE3689-General Items-Safety Shoe Male--No 7-Nos. | 640699   | 10.00                                                                                                         | 343.00 | 3,430        | 411.6     |
| 3                                                                                                                                            | GENE2419-General Items-Safety Shoe Male--No 8-Nos. | 640699   | 10.00                                                                                                         | 343.00 | 3,430        | 411.6     |
| 4                                                                                                                                            | GENE8114-General Items-Safety Shoe Male--No 9-Nos. | 640699   | 10.00                                                                                                         | 343.00 | 3,430        | 411.6     |
| Transport Charges                                                                                                                            |                                                    |          |                                                                                                               | 120.00 |              | 22.00     |
|                                                                                                                                              |                                                    |          | Total Taxable Amount                                                                                          |        | 13,960.00    | 1,434.3   |
|                                                                                                                                              |                                                    |          | Total Invoice Amount                                                                                          |        |              | 15,394.00 |
| IGST                                                                                                                                         |                                                    |          | CGST                                                                                                          | SGST   |              |           |
| 0.00                                                                                                                                         |                                                    |          | 716.95                                                                                                        | 716.95 |              |           |

Rupees : Fifteen Thousands Two Hundred And Fifty Two Only.



For Modi Housing Pvt. Ltd.,  
Authorised signator  
15/07/24 02:02:20 PM