

ORIGINAL INVOICE

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				Invoice No		38198	
Billing Details		Shipping Details		Invoice Date		15 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, Koltur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20240713056	
		PO Date		13 Jul 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4496-Tools-Helmets Labour Female--- Nos.	65061090	25.00	52.00	1,300	18.00	234.00
	Transport Charges			120.00		18.00	22.00
				Total Taxable Amount	1,420.00		256.00
				Total Invoice Amount	1,676.00		
IGST		CGST	SGST				
0.00		127.8	127.8				
Rupees : One Thousand Five Hundred And Thirty Four Only.							