

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

Billing Details				Customer Details				Invoice No		38201	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP				Shipping Details SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078				Invoice Date		15 Jul 2024	
								PO No		20240709007	
								PO Date		09 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	90.00	450	18.00	81.00				
	Transport Charges			120.00		18.00	22.00				
				Total Taxable Amount	570.00		103.00				
				Total Invoice Amount				673.00			
IGST				CGST	SGST						
0.00				51.3	51.3						
Rupees : Five Hundred And Thirty One Only.											

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For Modi Housing Pvt. Ltd.,
Authorised signator

