

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Billing Details		Customer Details		Shipping Details		Invoice No	38205
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, Kolthar Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No 20240713053		Invoice Date	15 Jul 2024
PO Date		13 Jul 2024					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN4986-Paints-Black Oxide--1Kg -Bags	32091010	5.00	78.00	390	18.00	70.2
2	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	32091010	5.00	78.00	390	18.00	70.2
Transport Charges				120.00		18.00	22.00
Total Taxable Amount					900.00		162.4
Total Invoice Amount							1,062.00
IGST		CGST	SGST				
0.00		81.00	81.00				

Rupees : Nine Hundred And Twenty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

