

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
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**

Customer Details			Invoice No		38211	
Billing Details			Shipping Details		Invoice Date	
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		15 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	14.04
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	95.00	475	85.5
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	82.00	410	73.8
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	90.00	450	81.00
Transport Charges				120.00		22.00
Total Taxable Amount					1,533.00	276.34
Total Invoice Amount						1,809.00
IGST			CGST	SGST		
0.00			137.97	137.97		

Ruppees : One Thousand Six Hundred And Sixty Seven Only.



For Modi Housing Pvt. Ltd.,
Authorised signator
15/07/24 02:06:19 PM