

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

py	PAN: AADCM5906D	GSTIN : 36AADCM5906D2ZO
Customer Details		

Billing Details			Shipping Details		Invoice No		
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, Koltthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		38329		
			Invoice Date		18 Jul 2024		
			PO No		20240708053		
			PO Date		08 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL3390-Tools-Mesurement Tapes-Steel- Freemans- 5m-Nos	70178010	5.00	146.00	730	18.00	131.4
	Transport Charges					18.00	36.00
				Total Taxable Amount	930.00		167.4
				Total Invoice Amount	1,097.00		
IGST		CGST	SGST				
0.00		83.7	83.7				
Rupees : Eight Hundred And Sixty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane

