

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

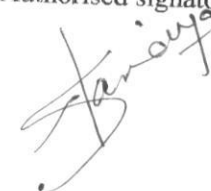
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38423	
Billing Details		Shipping Details		Invoice Date		24 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, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20240718063	
				PO Date		18 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7717-Fire & Safety-Fire Shaft Door-- 900X1500mm-Nos.	731010	1.00	5,408.00	5,408	18.00	973.44
				Total Taxable Amount	5,408.00		973.44
				Total Invoice Amount			6,381.00
IGST		CGST	SGST				
0.00		486.72	486.72				
Rupees : Six Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



24/07/24 02:00:02 PM