

ORIGINAL INVOICE

Page 1 of 1

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 : 36AADCM5906D2Z0

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		26 Jul 2024	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIhd 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		20240620014	
				PO Date		20 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	400.00	4.36	1,744	18.00	313.92
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount		1,914.00	344.92
				Total Invoice Amount		2,259.00	
IGST		CGST	SGST				
0.00		172.26	172.26				
Rupees : Two Thousand Fifty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



26/07/24 03:04:02 PM