

ORIGINAL INVOICE

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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			
Billing Details		Shipping Details		Invoice Date		38471	
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		Invoice Date		26 Jul 2024	
				PO No		20240724043	
				PO Date		24 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3462-Paints-White cement--25Kgs-Bags	32091010	1.00	471.00	471	28.00	131.88
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	641.00		162.88
				Total Invoice Amount	804.00		
IGST		CGST	SGST				
0.00		81.24	81.24				
Rupees : Six Hundred And Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

26/07/24 03:06:15 PM