

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		38531	
Billing Details		Shipping Details		Invoice Date		30 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		20240726018	
				PO Date		26 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.00	372	18.00	66,96
	Transport Charges			195.00		18.00	35.00
				Total Taxable Amount	567.00		101.96
				Total Invoice Amount			669,00
IGST		CGST	SGST				
0.00		51.03	51.03				

Rupees : Four Hundred And Thirty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

30/07/24 01:29:40 PM