

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		38583	
Billing Details		Shipping Details		Invoice Date		31 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		20240730017	
				PO Date		30 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	10.00	83.00	830	18.00	149.4
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount	960.00		172.4
				Total Invoice Amount	1,132.00		
IGST		CGST	SGST				
0.00		86.4	86.4				

Rupees : Nine Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



31/07/24 03:25:44 PM