

Tax Invoice

ORIGINAL 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		38582	
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		20240730016	
				PO Date		30 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	5.00	491.00	2,455	18.00	441.9
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount		2,585.00	464.9
				Total Invoice Amount		3,050.00	
IGST		CGST	SGST				
0.00		232.65	232.65				
Rupees : Two Thousand Eight Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



31/07/24 03:25:09 PM