

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		38581	
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		20240730018	
				PO Date		30 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5752-Chemical- Granite polishing powder--5 -Kgs	34059010	1.00	4,934.00	4,934	18.00	888.12
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount		5,064.00	911.12
				Total Invoice Amount		5,975.00	
IGST		CGST	SGST				
0.00		455.76	455.76				
Rupees : Five Thousand Eight Hundred And Twenty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator


