

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		38671	
Billing Details		Shipping Details		Invoice Date		05 Aug 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		20240802011	
				PO Date		02 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE3779-Fire & Safety-Dry type Fire extinguisher-CO2-4.5Kgs-ALL	2803	2.00	4,004.00	8,008	18.00	1,441.44
2	FIRE2009-Fire & Safety-Wet type Fire extinguisher--9-Ltrs	84241000	10.00	1,196.00	11,960	18.00	2,152.8
				Total Taxable Amount		19,968.00	3,594.24
				Total Invoice Amount		23,562.00	
IGST		CGST	SGST				
0.00		1,797.12	1,797.12				
Rupees : Twenty Three Thousands Five Hundred And Sixty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/08/24 12:14:57 PM