

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		38716	
Billing Details		Shipping Details		Invoice Date		06 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		20240803011	
				PO Date		03 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.00	264	18.00	47.52
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	414.00		74.52
				Total Invoice Amount	489.00		
IGST		CGST	SGST				
0.00		37.26	37.26				
Rupees : Three Hundred And Twelve Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane

