

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		38719	
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		20240803010	
				PO Date		03 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	47.00	235	18.00	42.3
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	86.00	430	18.00	77.4
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	32.00	160	18.00	28.8
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,025.00		184.5
				Total Invoice Amount			1,210.00
IGST		CGST	SGST				
0.00		92.25	92.25				
Rupees : Nine Hundred And Seventy Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana

06/08/24 02:22:23 PM

