

ORIGINAL INVOICE

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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		38710	
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		20240806008	
				PO Date		06 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	48.00	8.00	384	18.00	69.12
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	534.00		96.12
				Total Invoice Amount	630.00		
IGST		CGST	SGST				
0.00		48.06	48.06				
Rupees : Four Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



06/08/24 02:26:09 PM