

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		38950	
Billing Details		Shipping Details		Invoice Date		21 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		20240821003	
				PO Date		21 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	60.00	16.00	960	5.00	48.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	89.00	445	18.00	80.10
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	95.00	380	18.00	68.40
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	2,085.00		250.50
				Total Invoice Amount	2,336.00		
IGST		CGST	SGST				
0.00		125.25	125.25				
Rupees : One Thousand Nine Hundred And Eighty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



21/08/24 01:54:26 PM

