

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		39014	
Billing Details		Shipping Details		Invoice Date		24 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		20240823021	
				PO Date		23 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6832-Building Material-Manhole Set FRP-Round-530mm 40T-Nos.	39269099	1.00	7,469.00	7,469	18.00	1,344.42
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	7,919.00		1,425.42
				Total Invoice Amount	9,344.00		
IGST		CGST	SGST				
0.00		712.71	712.71				
Rupees : Eight Thousand Eight Hundred And Thirteen Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

24/08/24 02:30:58 PM