

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		39018	
Billing Details		Shipping Details		Invoice Date		26 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		20240823009	
				PO Date		23 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	500.00	72.80	36,400	18.00	6,552.00
				Total Taxable Amount		36,400.00	6,552.00
				Total Invoice Amount		42,952.00	
IGST		CGST	SGST				
0.00		3,276.00	3,276.00				
Rupees : Forty Two Thousands Nine Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

26/08/24 11:47:13 AM