

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		39229	
Billing Details		Shipping Details		Invoice Date		04 Sep 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		20240903019	
				PO Date		03 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	5.00	491.00	2,455	18.00	441.9
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		2,605.00	468.9
				Total Invoice Amount		3,074.00	
IGST		CGST	SGST				
0.00		234.45	234.45				
Rupees : Two Thousand Eight Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

04/09/24 02:59:54 PM