

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		39230	
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		20240903017	
				PO Date		03 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	5.00	83.00	415	18.00	74.7
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		565.00	101.7
				Total Invoice Amount		667.00	
IGST		CGST	SGST				
0.00		50.85	50.85				

Rupees : Four Hundred And Ninety Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

04/09/24 03:01:46 PM