

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telahgana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No		39270	
Billing Details		Shipping Details		Invoice Date		06 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		20240905013	
				PO Date		05 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	146.00	1,460	18.00	262.8
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		1,660.00	298.8
				Total Invoice Amount		1,959.00	
IGST		CGST	SGST				
0.00		149.4	149.4				
Rupees : One Thousand Seven Hundred And Twenty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

