

ORIGINAL INVOICE

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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		39282	
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		20240905011	
				PO Date		05 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	15.00	375	0.00	0.00
2	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	5.00	102.00	510	18.00	91.8
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		1,085.00	127.8
				Total Invoice Amount		1,213.00	
IGST		CGST	SGST				
0.00		63.9	63.9				
Rupees : Nine Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator.

06/09/24 01:44:49 PM