

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		39452	
Billing Details		Shipping Details		Invoice Date		20 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		20240916009	
				PO Date		16 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	27.00	135	18.00	24.3
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	89.00	445	18.00	80.1
3	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	30.00	16.00	480	5.00	24.00
4	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	5.00	11.00	55	18.00	9.9
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,690.00		241.8
				Total Invoice Amount	1,932.00		
IGST		CGST	SGST				
0.00		120.9	120.9				
Rupees : One Thousand Eight Hundred And Fourteen Only.							



For Modi Housing Pvt. Ltd.,