

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		39457	
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		20240918024	
				PO Date		18 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	2.00	520.00	1,040	18.00	187.2
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,140.00		205.2
				Total Invoice Amount	1,345.00		
IGST		CGST	SGST				
0.00		102.6	102.6				
Rupees : One Thousand Two Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

20/09/24 12:22:12 PM