

ORIGINAL INVOICE

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		39458	
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		20240919033	
				PO Date		19 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4934-Hardware-Bombay Nails-- 50mm-Kgs	731700	4.00	115.00	460	18.00	82.8
2	HARD9376-Hardware-Bombay Nails-- 75mm-Kgs	731700	2.00	115.00	230	18.00	41.4
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		790.00	142.2
				Total Invoice Amount		932.00	
IGST		CGST	SGST				
0.00		71.1	71.1				
Rupees : Eight Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

20/09/24 12:25:18 PM