

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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           |          | 39639       |         |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                              |                                                                      | Shipping Details                                                                                              |        | Invoice Date         |          | 01 Oct 2024 |         |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                                      | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |        | PO No                |          | 20240927025 |         |
|                                                                                                                                              |                                                                      |                                                                                                               |        | PO Date              |          | 27 Sep 2024 |         |
| S.No                                                                                                                                         | Description Of Goods                                                 | HSN/SAC                                                                                                       | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                            | ELEC7051-Electrical-LED Flood Light-<br>6500K Wipro D915065-50W-Nos. | 940540                                                                                                        | 2.00   | 1,414.00             | 2,828    | 18.00       | 509.04  |
|                                                                                                                                              | Transport Charges                                                    |                                                                                                               |        | 350.00               |          | 18.00       | 63.00   |
|                                                                                                                                              |                                                                      |                                                                                                               |        | Total Taxable Amount | 3,178.00 |             | 572.04  |
|                                                                                                                                              |                                                                      |                                                                                                               |        | Total Invoice Amount | 3,750.00 |             |         |
| IGST                                                                                                                                         |                                                                      | CGST                                                                                                          | SGST   |                      |          |             |         |
| 0.00                                                                                                                                         |                                                                      | 286.02                                                                                                        | 286.02 |                      |          |             |         |
| Rupees : Three Thousand Three Hundred And Thirty Seven Only.                                                                                 |                                                                      |                                                                                                               |        |                      |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

01/10/24 11:31:04 AM