

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		39719	
Billing Details		Shipping Details		Invoice Date		05 Oct 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		20241005007	
				PO Date		05 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4496-Tools-Helmets Labour Female--- Nos.	65061090	30.00	52.00	1,560	18.00	280.8
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		1,710.00	307.8
				Total Invoice Amount		2,018.00	
IGST		CGST	SGST				
0.00		153.9	153.9				
Rupees : One Thousand Eight Hundred And Forty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/10/24 01:28:20 PM