

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		39740	
Billing Details		Shipping Details		Invoice Date		07 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		20241003035	
				PO Date		03 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	76252990	2.00	2,236.00	4,472	18.00	804.96
	Transport Charges			1,050.00		18.00	189.00
				Total Taxable Amount	5,522.00		993.96
				Total Invoice Amount	6,516.00		
IGST		CGST	SGST				
0.00		496.98	496.98				
Rupees : Five Thousand Two Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

07/10/24 02:09:09 PM