

Tax Invoice

ORIGINAL 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		39817	
Billing Details		Shipping Details		Invoice Date		10 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		20241010006	
				PO Date		10 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	90.00	31.00	2,790	18.00	502.2
	Transport Charges			400.00		18.00	72.00
					Total Taxable Amount	3,190.00	574.2
					Total Invoice Amount		3,764.00
IGST		CGST	SGST				
0.00		287.1	287.1				
Rupees : Three Thousand Two Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/10/24 01:02:01 PM