

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		39867	
Billing Details		Shipping Details		Invoice Date		17 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		20241016003	
				PO Date		16 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	83.00	415	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	25.00	15.00	375	0.00	0.00
3	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00	102.00	510	18.00	91.8
4	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2
5	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00	94.00	470	18.00	84.6
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount	3,080.00		412.6
				Total Invoice Amount	3,493.00		
IGST		CGST	SGST				
0.00		206.1	206.1				
Rupees : Three Thousand One Hundred And Seventy Four Only.							

