

ORIGINAL INVOICE

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	40133		
Billing Details		Shipping Details		Invoice Date	01 Nov 2024		
GV Research Centers Pvt. Ltd		SY.No :542, Kolthur		PO No	20241028046		
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		Sy no-542, Genome Valley,		PO Date	28 Oct 2024		
Secunderabad, TELANGANA- 500003		Thurkapally, Hyderabad, , Hyderabad,					
GSTIN: 36AAHCG4562D1ZP		Telangana- 500078					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	60.00	8.00	480	18.00	86.4
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	780.00		140.4
				Total Invoice Amount			920.00
IGST		CGST	SGST				
0.00		70.2	70.2				
Rupees : Five Hundred And Sixty Six Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator

