

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	40169		
Billing Details		Shipping Details		Invoice Date	04 Nov 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	20241101030		
				PO Date	01 Nov 2024		
				S.No	Description Of Goods	HSN/SAC	Qty
1	PAIN8788-Paints-Turpentine oil--1 ltr can- Nos.	32091010	10.00	124.00	1,240	18.00	223.2
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,540.00		277.2
				Total Invoice Amount	1,817.00		
IGST		CGST	SGST				
0.00		138.6	138.6				
Rupees : One Thousand Four Hundred And Sixty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

