

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	40201		
Billing Details		Shipping Details		Invoice Date	06 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	20241105005		
				PO Date	05 Nov 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	2,000.00	1.00	2,000	18.00	360.00
	Transport Charges			210.00		18.00	38.00
				Total Taxable Amount	2,210.00		398.00
				Total Invoice Amount	2,608.00		
IGST		CGST	SGST				
0.00		198.9	198.9				
Rupees : Two Thousand Three Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



06/11/24 02:28:02 PM