

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

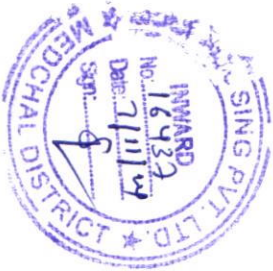
Customer Details									
Billing Details				Shipping Details			Invoice No		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP				SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078			40189		
				Invoice Date			06 Nov 2024		
				PO No			20241026031		
				PO Date			26 Oct 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	STEL 1720-Steel-Binding Wire--20guage- Kgs	72171020	500.00	72.00	36,000	18.00	6,480.00		
				Total Taxable Amount	36,000.00		6,480.00		
				Total Invoice Amount	42,480.00				
IGST		CGST	SGST						
0.00		3,240.00	3,240.00						
Rupees : Forty Two Thousands Four Hundred And Eighty Only.									

Rupces : Forty Two Thousands Four Hundred And Eighty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Receiv



06/11/24 12:38:42 PM