

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	40248		
Billing Details		Shipping Details		Invoice Date	07 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	20241106033		
				PO Date	06 Nov 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	4.00	47.00	188	18.00	33.84
2	CONS6615-Consumables-Cleaning Brush--- Misc-Nos	96039000	2.00	52.00	104	18.00	18.72
Transport Charges				200.00		18.00	36.00
				Total Taxable Amount	492.00		88.56
				Total Invoice Amount	581.00		
IGST		CGST	SGST				
0.00		44.28	44.28				
Rupees : Three Hundred And Forty Five Only.							

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For Modi Housing Pvt.Ltd.,
Authorised signator

