

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Billing Details		Customer 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		40249	
Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	83.00	498	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	15.00	150	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	27.00	54	18.00	9.72
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	94.00	376	18.00	67.68
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.00	264	18.00	47.52
7	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
8	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	104.00	208	18.00	37.44
9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	91.00	273	18.00	49.14
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	90.00	360	18.00	64.8
Transport Charges				650.00		18.00	117.00



				Total Taxable Amount	2,993.00	401.3
				Total Invoice Amount	3,394.00	
IGST						
0.00						
				CGST	200.65	
				SGST	200.65	

Rupees : Two Thousand Six Hundred And Twenty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

