

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 : 36AADCM5906D22ZO

Customer Details			Invoice No		40253		
Billing Details			Shipping Details		Invoice Date		
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 20241107001		
			PO Date		07 Nov 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE5760-Tiles-Wall & Floor Tiles- Vitrified Aura Light Grey-Cera- 600X1200mm-Sqm	69071010	58.00	377.80	21,912	18.00	3,944.23
				Total Taxable Amount	21,912.4		3,944.23
				Total Invoice Amount			25,857.00
IGST		CGST	SGST				
0.00		1,972.11	1,972.11				

Rupees : Twenty Five Thousands Eight Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

