

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	40285		
Billing Details		Shipping Details		Invoice Date	09 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	20241109014		
				PO Date	09 Nov 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1226-Tools-Helmets Labour Male--- Nos.	65061090	50.00	52.00	2,600	18.00	468.00
	Transport Charges			180.00		18.00	32.00
				Total Taxable Amount	2,780.00		500.00
				Total Invoice Amount	3,280.00		
IGST		CGST	SGST				
0.00		250.2	250.2				
Rupees : Three Thousand Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

