

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		40289	
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		20241109012	
				PO Date		09 Nov 2024	
		S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross
1	TOOL1467-Tools-Plastic Gampa---425mm-Nos	39249090	10.00	73.00	730	18.00	131.4
2	TOOL9438-Tools-Spade with handle---Misc-Nos	82011000	10.00	125.00	1,250	18.00	225.00
Transport Charges				250.00		18.00	45.00
				Total Taxable Amount	2,230.00		401.4
				Total Invoice Amount	2,631.00		
IGST		CGST	SGST				
0.00		200.7	200.7				
Rupees : Two Thousand Three Hundred And Thirty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

