

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		40420
Billing Details		Shipping Details		Invoice Date		20 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, Koltthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20241118044
				PO Date		18 Nov 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	5.00	146.00	730	131.4
	Transport Charges			200.00		36.00
				Total Taxable Amount	930.00	167.4
				Total Invoice Amount	1,097.00	
IGST		CGST	SGST			
0.00		83.7	83.7			
Rupees : Eight Hundred And Sixty One Only.						

For Modi Housing Pvt. Ltd.,
Authorized signator



20/11/24 03:07:07 PM