

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	40405	
Billing Details		Shipping Details		Invoice Date	19 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	20241116006	
				PO Date	16 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage- Kgs	72171020	500.00	72.00	36,000	6,480.00
				Total Taxable Amount	36,000.00	6,480.00
				Total Invoice Amount	42,480.00	
IGST		CGST	SGST			
0.00		3,240.00	3,240.00			
Rupees : Forty Two Thousands Four Hundred And Eighty Only.						

Rupees : Forty Two Thousands Four Hundred And Eighty Only.

For Modi Housing Pvt.Ltd.,
Authorized signator

