

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 : 36AADCM5906DD2ZO

Customer Details			Shipping Details			Invoice No	40514
Billing Details			Shipping Details			Invoice Date	25 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	20241122023
						PO Date	22 Nov 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-C Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	27.00	54	18.00	9.72
2	CONS5033-C Consumables-Floor cleaner--lIts-Nos.	84807900	4.00	94.00	376	18.00	67.68
3	CONS1624-C Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.00	440	18.00	79.2
4	CONS8187-C Consumables-Mopping cloth--Misc-Nos.	680510	30.00	16.00	480	5.00	24.00
5	CONS1509-C Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
Transport Charges				450.00		18.00	81.00
				Total Taxable Amount	2,275.00		347.1
				Total Invoice Amount			2,622.00
IGST		CGST	SGST				
0.00		173.55	173.55				

Rupees : Two Thousand Ninety One Only.

For Modi Housing Pvt. Ltd.,



