

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		40542	
Billing Details		Shipping Details		Invoice Date		27 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		20241126001	
				PO Date		26 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3167-Paints-White cement--25Kgs-Bags	32091010	1.00	443.00	443	28.00	124.04
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		693.00	169.04
				Total Invoice Amount		862.00	
IGST		CGST	SGST				
0.00		84.52	84.52				
Rupees : Five Hundred And Sixty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator