

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

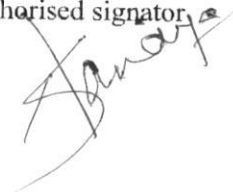
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40558	
Billing Details		Shipping Details		Invoice Date		28 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		20241127003	
				PO Date		27 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	20.00	555.00	11,100	18.00	1,998.00
	Transport Charges			1,500.00		18.00	270.00
				Total Taxable Amount	12,600.00		2,268.00
				Total Invoice Amount	14,868.00		
IGST		CGST	SGST				
0.00		1,134.00	1,134.00				
Rupees : Thirteen Thousands Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




28/11/24 12:36:44 PM