

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		40545	
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		20241126035	
				PO Date		26 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	32091010	5.00	2,415.00	12,075	18.00	2,173.5
2	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	32091010	20.00	153.00	3,060	18.00	550.8
				Total Taxable Amount	15,135.00		2,724.3
				Total Invoice Amount	17,859.00		
IGST		CGST	SGST				
0.00		1,362.15	1,362.15				
Rupees : Seventeen Thousands Eight Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

27/11/24 03:21:42 PM