

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		40610	
Billing Details		Shipping Details		Invoice Date		02 Dec 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		20241202003	
				PO Date		02 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	83.00	830	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	15.00	150	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	94.00	282	18.00	50.76
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	16.00	96	5.00	4.8
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.00	190	18.00	34.2
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,894.00		139.56
				Total Invoice Amount	2,034.00		
IGST		CGST	SGST				
0.00		69.78	69.78				

