

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		40613	
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		20241202007	
				PO Date		02 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3167-Paints-White cement--25Kgs-Bags	32091010	2.00	443.00	886	28.00	248.08
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,136.00		293.08
				Total Invoice Amount	1,429.00		
IGST		CGST	SGST				
0.00		146.54	146.54				

Rupees : One Thousand One Hundred And Thirty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

02/12/24 01:29:14 PM