

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details	
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, Kolihur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078	
		DC No	40610
		DC Date	02 Dec 2024
		PO No	20241202003
		PO Date	02 Dec 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00
2	CONS6196-C-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00
3	CONS9459-C-Consumables-Cocoanut Brooms--Misc-Nos.	96032900	10.00
4	CONS5033-C-Consumables-Floor cleaner--1 lrs-Nos.	84807900	3.00
5	CONS8187-C-Consumables-Mopping cloth--Misc-Nos.	680510	6.00
6	CONS1509-C-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

MRN-20241203004

INWARD	
Inward No: 7451	Dr: 02/11/24
MRN No:	Dr:
Received By:	Signature
CRESCENTIALABS PVT LTD	

Authorised signatory

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No		40610	
Billing Details		Shipping Details		Invoice Date		02 Dec 2024	
GV Research Centers Pvt. Ltd 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolihur 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-Cocunut 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					
INWAR189.78							

INWARD 169.78

Inward No: 7451 Dt: 02/11/20

MRN No:

Dt:

Received By:

Dt:

Sign:

CRESCENTIALABS PVT LTD