

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		40652	
Billing Details		Shipping Details		Invoice Date		03 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		20241203010	
				PO Date		03 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM8749-Chemical-Fosroc Conbextra GP2--25kgs-Nos.	38245090	4.00	499.00	1,996	18.00	359.28
	Transport Charges			1,700.00		18.00	306.00
				Total Taxable Amount		3,696.00	665.28
				Total Invoice Amount		4,361.00	
IGST		CGST	SGST				
0.00		332.64	332.64				

Rupees : Two Thousand Three Hundred And Fifty Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




03/12/24 03:37:18 PM