

**ORIGINAL INVOICE**

Tax Invoice

**Modi Housing Pvt. Ltd.,**

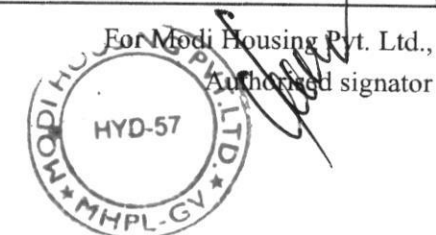
SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                             |                                                          |                                                                                                               |                 | Invoice No                  |        | 40624            |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|--------|------------------|-----------------|
| Billing Details                                                                                                                              |                                                          | Shipping Details                                                                                              |                 | Invoice Date                |        | 02 Dec 2024      |                 |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                          | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |                 | PO No                       |        | 20241128015      |                 |
|                                                                                                                                              |                                                          |                                                                                                               |                 | PO Date                     |        | 28 Nov 2024      |                 |
| S.No                                                                                                                                         | Description Of Goods                                     | HSN/SAC                                                                                                       | Qty             | Rate                        | Gross  | Tax%             | Tax Amt         |
| 1                                                                                                                                            | SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos. | 3922                                                                                                          | 4.00            | 4,407.00                    | 17,628 | 18.00            | 3,173.04        |
| 2                                                                                                                                            | SACP9590-Sanitary CP-Angle cock-Kohler--Nos.             | 3922                                                                                                          | 9.00            | 313.50                      | 2,822  | 18.00            | 507.87          |
|                                                                                                                                              |                                                          |                                                                                                               |                 | <b>Total Taxable Amount</b> |        | <b>20,449.5</b>  | <b>3,680.91</b> |
|                                                                                                                                              |                                                          |                                                                                                               |                 | <b>Total Invoice Amount</b> |        | <b>24,130.00</b> |                 |
| <b>IGST</b>                                                                                                                                  |                                                          | <b>CGST</b>                                                                                                   | <b>SGST</b>     |                             |        |                  |                 |
| <b>0.00</b>                                                                                                                                  |                                                          | <b>1,840.45</b>                                                                                               | <b>1,840.45</b> |                             |        |                  |                 |
| Rupees : Twenty Four Thousands One Hundred And Thirty Only.                                                                                  |                                                          |                                                                                                               |                 |                             |        |                  |                 |



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