

ORIGINAL INVOICE

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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		40695	
Billing Details		Shipping Details		Invoice Date		06 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		20241128005	
				PO Date		28 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HVAC2065-HVAC-Nitrile Rubber--25mm-sqm	40081190	30.00	381.68	11,450	18.00	2,061.07
2	HVAC8175-HVAC-Nitrile Rubber--32mm-sqm	40081190	30.00	479.44	14,383	18.00	2,588.97
				Total Taxable Amount		25,833.6	4,650.04
				Total Invoice Amount		30,484.00	
IGST		CGST	SGST				
0.00		2,325.02	2,325.02				
Rupees : Thirty Thousands Four Hundred And Eighty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/12/24 04:40:40 PM