

## 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              |          |             |         |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                              |                                                         | Shipping Details                                                                                              |        | Invoice Date            |          | 40704       |         |
| 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 |        | Invoice Date            |          | 09 Dec 2024 |         |
|                                                                                                                                              |                                                         |                                                                                                               |        | PO No                   |          | 20241207004 |         |
|                                                                                                                                              |                                                         |                                                                                                               |        | PO Date                 |          | 07 Dec 2024 |         |
| S.No                                                                                                                                         | Description Of Goods                                    | HSN/SAC                                                                                                       | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                            | PAIN4463-Paints-Enamel-White-Asian<br>Apolite-4Ltrs-Can | 32091010                                                                                                      | 2.00   | 969.00                  | 1,938    | 18.00       | 348.84  |
| 2                                                                                                                                            | PAIN9956-Paints-Floor paint-Gun Grey<br>Color-4Ltrs-Can | NA                                                                                                            | 1.00   | 2,288.00                | 2,288    | 18.00       | 411.84  |
|                                                                                                                                              | Transport Charges                                       |                                                                                                               |        | 450.00                  |          | 18.00       | 81.00   |
|                                                                                                                                              |                                                         |                                                                                                               |        | Total Taxable<br>Amount | 4,676.00 |             | 841.68  |
|                                                                                                                                              |                                                         |                                                                                                               |        | Total Invoice<br>Amount | 5,518.00 |             |         |
| IGST                                                                                                                                         |                                                         | CGST                                                                                                          | SGST   |                         |          |             |         |
| 0.00                                                                                                                                         |                                                         | 420.84                                                                                                        | 420.84 |                         |          |             |         |
| Rupees : Four Thousand Nine Hundred And Eighty Seven Only.                                                                                   |                                                         |                                                                                                               |        |                         |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

09/12/24 01:47:47 PM