

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		40767	
Billing Details		Shipping Details		Invoice Date		13 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		20241203018	
				PO Date		03 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3462-Paints-White cement--25Kgs-Bags	32091010	5.00	471.00	2,355	28.00	659.4
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	2,755.00		731.4
				Total Invoice Amount	3,486.00		
IGST		CGST	SGST				
0.00		365.7	365.7				

Rupees : Three Thousand Fourteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

13/12/24 01:58:37 PM