

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

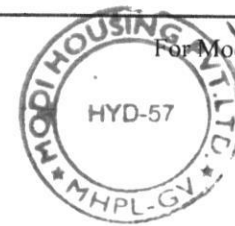
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details | | | | Invoice No | | | |
|--|---|---|---------------|-----------------------------|-----------------|-------------|-----------------|
| Billing Details | | Shipping Details | | Invoice Date | | 40714 | |
| 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 | | Invoice Date | | 10 Dec 2024 | |
| | | | | PO No | | 20241203009 | |
| | | | | PO Date | | 03 Dec 2024 | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | FIRE1291-Fire & Safety-Hose Box-Double Door--Nos. | 3917 | 1.00 | 4,056.00 | 4,056 | 18.00 | 730.08 |
| | | | | Total Taxable Amount | 4,056.00 | | 730.08 |
| | | | | Total Invoice Amount | | | 4,786.00 |
| IGST | | CGST | SGST | | | | |
| 0.00 | | 365.04 | 365.04 | | | | |

Rupees : Four Thousand Seven Hundred And Eighty Six Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

