

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 : 36AADCM5906D2Z0**

Customer Details			Billing Details		Shipping Details		Invoice No	
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 18 Dec 2024		40838	
			PO No 20241217004		PO Date 17 Dec 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	TOOL 3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	70178010	2.00	483.00	966	18.00	173.88	
Transport Charges				540.00		18.00	97.00	
				Total Taxable Amount	1,506.00		270.88	
				Total Invoice Amount			1,777.00	
IGST		CGST	SGST					
0.00		135.54	135.54					

Rupees : One Thousand One Hundred And Forty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



