

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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									
Billing Details			Shipping Details			Invoice No		40839	
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	
						PO No		20241216016	
						PO Date		16 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	EL EC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	76252990	3.00	2,236.00	6,708	18.00	1,207.44		
Transport Charges				540.00		18.00	97.00		
				Total Taxable Amount	7,248.00		1,304.44		
				Total Invoice Amount			8,552.00		
IGST		CGST	SGST						
0.00		652.32	652.32						
Rupees : Seven Thousand Nine Hundred And Fifteen Only.									

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

