

ORIGINAL INVOICE

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

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Billing Details		Customer 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 40841 18 Dec 2024		PO No 20241216015 16 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos. Transport Charges	14041061	5,000.00	1.00	5,000	18.00	900.00
				Total Taxable Amount	6,450.00	18.00	261.00
				Total Invoice Amount			1,161.00
IGST							
0.00				CGST	580.5	SGST	580.5
Rupees : Five Thousand Nine Hundred Only.							7,611.00

For Modi Housing Pvt. Ltd.,
Authorised signator


18/12/24 01:18:49 PM