

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

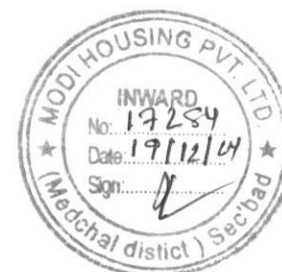
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40813	
Billing Details		Shipping Details		Invoice Date		16 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		20241210038	
				PO Date		10 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	84241000	15.00	1,227.50	18,413	18.00	3,314.25
				Total Taxable Amount	18,412.5		3,314.25
				Total Invoice Amount	21,727.00		
IGST		CGST	SGST				
0.00		1,657.12	1,657.12				
Rupees : Twenty One Thousands Seven Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



16/12/24 03:41:36 PM