

ORIGINAL INVOICE

Page 1 of 1

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		40853	
Billing Details		Shipping Details		Invoice Date		19 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		20241216015	
				PO Date		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.	14041061	2,000.00	1.00	2,000	18.00	360.00
	Transport Charges			210.00		18.00	38.00
				Total Taxable Amount		2,210.00	398.00
				Total Invoice Amount		2,608.00	
IGST		CGST	SGST				
0.00		198.9	198.9				

Rupees : Two Thousand Three Hundred And Sixty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



19/12/24 01:00:25 PM