

Tax Invoice

ORIGINAL 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		41029	
Billing Details		Shipping Details		Invoice Date		31 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		20241221007	
				PO Date		21 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	5.00	156.00	780	18.00	140.4
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount		910.00	163.4
				Total Invoice Amount		1,073.00	
IGST		CGST	SGST				
0.00		81.9	81.9				
Rupees : Nine Hundred And Twenty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

31/12/24 12:45:27 PM