

M/s. GV Research Centers

Invoice No.

1129

Date: 23/12/24

Pvt. Ltd.

DC No. 1188

DC Date: 23/12/24

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Purchase Order No.

20241220020

P.O. Date:

20/12/24

GSTIN/UID: 36AAHCG4562D1ZP

Recipient Name: Modi Housing Pvt. Ltd. Trading

Mobile No:

Recipient Address: Genome valley.

GST: 36AADCM59060220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Yellow Indigo Floor paint			06	260.00	1560.00
2	(4 litres)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD	
Inward No: 1172	Dt: 24/12/24
MRN No:	Dt:
Received By: P. N. V. G. V.	Sign: [Signature]
MHPL-GV	

MRN 20241224006

Transportation Charges

-

Hamali charges

-

9% CGST

140.00

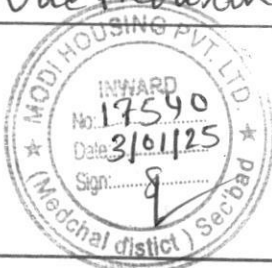
9% SGST

140.00

Total

1,841.00

Amount (in words) One thousand eight hundred and forty one only.



For M/s. GV Research Centers Pvt. Ltd.

E. & O.E

[Signature] 23/12/2024

Authorised Signatory

Subject to Hyderabad Jurisdiction.