

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		40977	
Billing Details		Shipping Details		Invoice Date		27 Dec 2024	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd 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		20241223048	
				PO Date		23 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	700.00	72.80	50,960	18.00	9,172.8
				Total Taxable Amount	50,960.00		9,172.8
				Total Invoice Amount	60,133.00		
IGST		CGST	SGST				
0.00		4,586.4	4,586.4				
Rupees : Sixty Thousands One Hundred And Thirty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator

27/12/24 10:27:42 AM