

ORIGINAL INVOICE

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		41130	
Billing Details		Shipping Details		Invoice Date		07 Jan 2025	
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		20250106028	
				PO Date		06 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT8951-Stationary-Project Folder--- A3&A4-Nos	48203000	100.00	7.00	700	18.00	126.00
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount		970.00	175.00
				Total Invoice Amount		1,145.00	
IGST		CGST	SGST				
0.00		87.3	87.3				
Rupees : Eight Hundred And Twenty Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



07/01/25 01:05:15 PM