

ORIGINAL INVOICE

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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			
Billing Details		Shipping Details		Invoice Date			
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		41132			
				07 Jan 2025			
				PO No			
				20250106027			
				PO Date			
				06 Jan 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	8.00	555.36	4,443	18.00	799.71
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount	4,712.88		848.71
				Total Invoice Amount	5,562.00		
IGST		CGST	SGST				
0.00		424.15	424.15				

Rupees : Five Thousand Two Hundred And Forty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



07/01/25 01:05:39 PM