

ORIGINAL INVOICE

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Tax Invoice

**Modi Housing Pvt. Ltd.,**

SY NO 210 &amp; 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                      |                 | 41163       |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------|---------------------------------|-----------------|-------------|-----------------|
| Billing Details                                                                                                                              |                                                   | Shipping Details                                                                                              |               | Invoice Date                    |                 | 09 Jan 2025 |                 |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                   | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |               | 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<br>Kgs-Bags | 32091010                                                                                                      | 12.00         | 555.36                          | 6,664           | 18.00       | 1,199.57        |
|                                                                                                                                              | Transport Charges                                 |                                                                                                               |               | 340.00                          |                 | 18.00       | 61.00           |
|                                                                                                                                              |                                                   |                                                                                                               |               | <b>Total Taxable<br/>Amount</b> | <b>7,004.32</b> |             | <b>1,260.57</b> |
|                                                                                                                                              |                                                   |                                                                                                               |               | <b>Total Invoice<br/>Amount</b> |                 |             | <b>8,265.00</b> |
| <b>IGST</b>                                                                                                                                  |                                                   | <b>CGST</b>                                                                                                   | <b>SGST</b>   |                                 |                 |             |                 |
| <b>0.00</b>                                                                                                                                  |                                                   | <b>630.38</b>                                                                                                 | <b>630.38</b> |                                 |                 |             |                 |

Rupees : Seven Thousand Eight Hundred And Sixty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Saadhane



09/01/25 01:04:23 PM