

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41210	
Billing Details		Shipping Details		Invoice Date		10 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		20250110002	
				PO Date		10 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	76252990	2.00	2,236.00	4,472	18.00	804.96
	Transport Charges			1,300.00		18.00	234.00
				Total Taxable Amount		5,772.00	1,038.96
				Total Invoice Amount		6,811.00	
IGST		CGST	SGST				
0.00		519.48	519.48				
Rupees : Five Thousand Two Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



10/01/25 04:49:09 PM