

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		41214	
Billing Details		Shipping Details		Invoice Date		11 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		20250107014	
				PO Date		07 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2041-Hardware-Sleeve & Bullets-- 8X50mm-Nos.	8518	200.00	10.40	2,080	18.00	374.4
2	HARD2027-Hardware-GI Threaded Rod-- 10mmX2000mm-Nos.	73081000	40.00	93.60	3,744	18.00	673.92
3	HARD4100-Hardware-U Clamps-Sprinkler Hanger-32Dx25Wx1.5Tx95Hmm-Nos.	7307	150.00	16.64	2,496	18.00	449.28
4	HARD4057-Hardware-U Clamps-Sprinkler Hanger-40Dx25Wx1.5Tx107Hmm-Nos.	7307	70.00	18.90	1,323	18.00	238.14
				Total Taxable Amount		9,643.00	1,735.74
				Total Invoice Amount		11,379.00	
IGST		CGST	SGST				
0.00		867.87	867.87				
Rupees : Eleven Thousands Three Hundred And Seventy Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

11/01/25 11:14:57 AM