

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		41263	
Billing Details		Shipping Details		Invoice Date		17 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		20250107008	
				PO Date		07 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	93.60	187	18.00	33.69
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount	750.48		135.48
				Total Invoice Amount			886.00
IGST		CGST	SGST				
0.00		67.54	67.54				
Rupees : Five Hundred And Sixty Seven Only.							



For Modi Housing Pvt. Ltd.,

Authorised signator

17/01/25 02:56:05 PM