

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		41383	
Billing Details		Shipping Details		Invoice Date		23 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		20250121038	
				PO Date		21 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6639-Consumables-Gunny bags-- Misc-Bags	63051040	400.00	16.64	6,656	5.00	332.8
	Transport Charges			340.00		18.00	61.00
				Total Taxable Amount		6,996.00	393.8
				Total Invoice Amount		7,390.00	
IGST		CGST	SGST				
0.00		197.00	197.00				

Rupees : Six Thousand Nine Hundred And Eighty Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



23/01/25 12:08:12 PM