

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			
Billing Details		Shipping Details		Invoice Date		41456	
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		Invoice Date		28 Jan 2025	
				PO No		20250127003	
				PO Date		27 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	5.00	176.80	884	18.00	159.12
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	1,234.00		222.12
				Total Invoice Amount			1,456.00
IGST		CGST	SGST				
0.00		111.06	111.06				

Rupees : One Thousand Forty Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



28/01/25 11:28:15 AM