

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		41533	
Billing Details		Shipping Details		Invoice Date		01 Feb 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		20250129009	
				PO Date		29 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	12.00	490.80	5,890	18.00	1,060.12
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	5.00	42.29	211	18.00	38.06
	Transport Charges			210.00		18.00	38.00
				Total Taxable Amount	6,311.05		1,136.18
				Total Invoice Amount			7,447.00
IGST		CGST	SGST				
0.00		567.99	567.99				

Rupees : Seven Thousand One Hundred And Ninety Nine Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

01/02/25 01:08:09 PM