

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		41532	
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		20250129014	
				PO Date		29 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs- Can	32091010	1.00	2,763.05	2,763	18.00	497.34
2	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	1.00	243.24	243	18.00	43.78
	Transport Charges			210.00		18.00	38.00
				Total Taxable Amount	3,216.29		579.13
				Total Invoice Amount			3,795.00
IGST		CGST	SGST				
0.00		289.46	289.46				
Rupees : Three Thousand Five Hundred And Forty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/02/25 01:05:51 PM