

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		41529		
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		20250130010		
				PO Date		30 Jan 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010		15.00	555.36	8,330	18.00	1,499.47
	Transport Charges				210.00		18.00	38.00
				Total Taxable Amount		8,540.4		1,537.47
				Total Invoice Amount		10,078.00		
IGST		CGST	SGST					
0.00		768.63	768.63					
Rupees : Nine Thousand Eight Hundred And Thirty Only.								

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



01/02/25 01:07:49 PM