

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		41491	
Billing Details		Shipping Details		Invoice Date		29 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		20250127002	
				PO Date		27 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	32091010	10.00	123.00	1,230	18.00	221.4
				Total Taxable Amount	1,230.00		221.4
				Total Invoice Amount			1,451.00
IGST		CGST	SGST				
0.00		110.7	110.7				

Rupees : One Thousand Four Hundred And Fifty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

