

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		41598	
Billing Details		Shipping Details		Invoice Date		06 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		20250203004	
				PO Date		03 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6639-Consumables-Gunny bags-- Misc-Bags	63051040	600.00	16.64	9,984	5.00	499.2
	Transport Charges			210.00		18.00	38.00
				Total Taxable Amount		10,194.00	537.2
				Total Invoice Amount		10,731.00	
IGST		CGST	SGST				
0.00		268.5	268.5				

Rupees : Ten Thousands Four Hundred And Eighty Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator