

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                             |                                                                   |                                                                                                               |        | Invoice No           |       | 41054       |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|
| Billing Details                                                                                                                              |                                                                   | Shipping Details                                                                                              |        | Invoice Date         |       | 03 Jan 2025 |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                                   | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |        | PO No                |       | 20250102025 |
|                                                                                                                                              |                                                                   |                                                                                                               |        | PO Date              |       | 02 Jan 2025 |
| S.No                                                                                                                                         | Description Of Goods                                              | HSN/SAC                                                                                                       | Qty    | Rate                 | Gross | Tax%        |
| 1                                                                                                                                            | GENE4970-General Items-Armour Board--<br>1220WX2000LmmX25Tmm-Nos. | 73269099                                                                                                      | 10.00  | 685.36               | 6,854 | 18.00       |
|                                                                                                                                              | Transport Charges                                                 |                                                                                                               |        | 675.00               |       | 18.00       |
|                                                                                                                                              |                                                                   |                                                                                                               |        | Total Taxable Amount |       | 7,528.6     |
|                                                                                                                                              |                                                                   |                                                                                                               |        | Total Invoice Amount |       |             |
| IGST                                                                                                                                         |                                                                   | CGST                                                                                                          | SGST   |                      |       |             |
| 0.00                                                                                                                                         |                                                                   | 677.57                                                                                                        | 677.57 |                      |       |             |
| Rupees : Eight Thousand Eighty Seven Only.                                                                                                   |                                                                   |                                                                                                               |        |                      |       |             |

For Modi

MRN NO - 20250210007

|                    |             |
|--------------------|-------------|
| INWARD             |             |
| Inward N 15966     | Dr 03/01/25 |
| MRN No.            | Dr          |
| Received By: NIPAN | Sgt 7       |

