

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		41728	
Billing Details		Shipping Details		Invoice Date		11 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	900.00	16.64	14,976	5.00	748.8
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount	15,246.00		797.8
				Total Invoice Amount	16,044.00		
IGST		CGST	SGST				
0.00		398.7	398.7				
Rupees : Fifteen Thousands Seven Hundred And Twenty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator