

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		41852	
Billing Details		Shipping Details		Invoice Date		17 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		20250215039	
				PO Date		15 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK- 8x35mm-pkts	73181200	2.00	49.00	98	18.00	17.64
2	HARD7695-Hardware-Fischer Plug--6mm- Boxes	392630	3.00	156.00	468	18.00	84.24
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	1,016.00		182.88
				Total Invoice Amount			1,199.00
IGST		CGST	SGST				
0.00		91.44	91.44				
Rupees : Six Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

