

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		41884	
Billing Details		Shipping Details		Invoice Date		19 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		20250218012	
				PO Date		18 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos,	84807900	2.00	93.60	187	18.00	33.69
3	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	30.00	16.00	480	5.00	24.00
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount		1,395.2	188.73
				Total Invoice Amount		1,584.00	
IGST		CGST	SGST				
0.00		94.36	94.36				
Rupees : Eight Hundred And Seventeen Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

19/02/25 03:45:52 PM