

(ORIGINAL FOR RECIPIENT)



Invoice No.
24-25/2646

Dated
18-Feb-25

Delivery Note
DIRECT BILLING

Mode/Terms of Payment

Reference No. & Date.
2646 dt. 18-Feb-25

Other References

Buyer's Order No. 70250210024

Dated

Dispatch Doc No.

Delivery Note Date
18-Feb-25

Dispatched through
AUTO

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UB3122

Terms of Delivery

Consignee (Ship to)
GV RESEARCH CENTERS PVT LTD
 5-4-187 / 3&4 2ND FLOORSOHM
 MANION M.G ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 E-Mail : prabhakar@modiproperties.com

Buyer (Bill to)
GV RESEARCH CENTERS PVT LTD
 5-4-187 / 3&4 2ND FLOORSOHOM
 MANION M.G ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 E-Mail : prabhakar@modiproperties.com

MODI HOUSING PVT. LTD.
 No. 18888
 Date 20/02/25
 Secd
 (Machhal district) Secd

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72083630	14,606.00	9%	1,314.54	9%	1,314.54	2,629.08
Total	14,606.00		1,314.54		1,314.54	2,629.08

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Nine and Eight paise Only**

Company's PAN : ABAPH9543G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **BANK OF BARODA**

Bank Name : BANK OF CHINA
A/c No : 75740200000391

Branch & IFS Code : **Motinagar & BARB0VJMOT**

for SRI LAXMI ENTERPRISES

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice