

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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              |          | 42008       |         |
| Billing Details                                                                                                                              |                                                  | Shipping Details                                                                                              |        | Invoice Date            |          | 26 Feb 2025 |         |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd 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                   |          | 20250222041 |         |
|                                                                                                                                              |                                                  |                                                                                                               |        | PO Date                 |          | 22 Feb 2025 |         |
| S.No                                                                                                                                         | Description Of Goods                             | HSN/SAC                                                                                                       | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                            | CHEM5673-Chemical-Anti Scaling<br>Chemical---Kgs | 38249999                                                                                                      | 3.00   | 1,546.48                | 4,639    | 18.00       | 835.09  |
|                                                                                                                                              | Transport Charges                                |                                                                                                               |        | 150.00                  |          | 18.00       | 27.00   |
|                                                                                                                                              |                                                  |                                                                                                               |        | Total Taxable<br>Amount | 4,789.44 |             | 862.09  |
|                                                                                                                                              |                                                  |                                                                                                               |        | Total Invoice<br>Amount | 5,652.00 |             |         |
| IGST                                                                                                                                         |                                                  | CGST                                                                                                          | SGST   |                         |          |             |         |
| 0.00                                                                                                                                         |                                                  | 431.04                                                                                                        | 431.04 |                         |          |             |         |
| Rupees : Five Thousand Four Hundred And Seventy Five Only.                                                                                   |                                                  |                                                                                                               |        |                         |          |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator



26/02/25 03:57:16 PM