

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		41997	
Billing Details		Shipping Details		Invoice Date		26 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		20250224035	
				PO Date		24 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	10.00	83.20	832	18.00	149.76
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	20.00	42.29	846	18.00	152.24
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	1,827.8		329.00
				Total Invoice Amount	2,157.00		
IGST		CGST	SGST				
0.00		164.50	164.50				
Rupees : One Thousand Nine Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



26/02/25 03:54:21 PM