

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		42003	
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		20250224065	
				PO Date		24 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FUNF5743-Furniture & fixtures- Miscellaneous---Nos.		2.00	5,265.00	10,530	12.00	1,263.6
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	10,680.00		1,290.6
				Total Invoice Amount	11,971.00		
IGST		CGST	SGST				
0.00		645.3	645.3				
Rupees : Eleven Thousands Seven Hundred And Ninety Four Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



26/02/25 03:58:39 PM