

## 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                  |       | 42002         |              |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------|-----------------------------|-------|---------------|--------------|
| 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                       |       | 20250224036   |              |
|                                                                                                                                              |                                                        |                                                                                                               |             | PO Date                     |       | 24 Feb 2025   |              |
| S.No                                                                                                                                         | Description Of Goods                                   | HSN/SAC                                                                                                       | Qty         | Rate                        | Gross | Tax%          | Tax Amt      |
| 1                                                                                                                                            | CONS8566-Consumables-Bombay Brooms<br>Small---Misc-Nos | 96032900                                                                                                      | 25.00       | 10.40                       | 260   | 0.00          | 0.00         |
|                                                                                                                                              | Transport Charges                                      |                                                                                                               |             | 150.00                      |       | 18.00         | 27.00        |
|                                                                                                                                              |                                                        |                                                                                                               |             | <b>Total Taxable Amount</b> |       | <b>410.00</b> | <b>27.00</b> |
|                                                                                                                                              |                                                        |                                                                                                               |             | <b>Total Invoice Amount</b> |       | <b>437.00</b> |              |
| <b>IGST</b>                                                                                                                                  |                                                        | <b>CGST</b>                                                                                                   | <b>SGST</b> |                             |       |               |              |
| <b>0.00</b>                                                                                                                                  |                                                        | <b>13.5</b>                                                                                                   | <b>13.5</b> |                             |       |               |              |
| Rupees : Two Hundred And Sixty Only.                                                                                                         |                                                        |                                                                                                               |             |                             |       |               |              |

For Modi Housing Pvt. Ltd.,

Authorised signator




26/02/25 03:56:09 PM