

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		42147	
Billing Details		Shipping Details		Invoice Date		07 Mar 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		20250306018	
				PO Date		06 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONS1056-Consumables-Mopping Sitek-- Misc-Nos.	96039000	5.00	101.92	510	18.00	91.72
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		1,941.2	154.72
				Total Invoice Amount		2,096.00	
IGST		CGST	SGST				
0.00		77.36	77.36				
Rupees : One Thousand Six Hundred And Eighty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

07/03/25 01:05:38 PM

