

ORIGINAL INVOICE

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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		42145	
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		20250306019	
				PO Date		06 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	520.00	520	18.00	93.6
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		870.00	156.6
				Total Invoice Amount		1,027.00	
IGST		CGST	SGST				
0.00		78.3	78.3				
Rupees : Six Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



07/03/25 01:06:18 PM