

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		42267	
Billing Details		Shipping Details		Invoice Date		15 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		20250308040	
				PO Date		08 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum-- 30mtrs-Nos.	84248990	8.00	5,980.00	47,840	18.00	8,611.2
				Total Taxable Amount	47,840.00		8,611.2
				Total Invoice Amount	56,451.00		
IGST		CGST	SGST				
0.00		4,305.6	4,305.6				
Rupees : Fifty Six Thousands Four Hundred And Fifty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

15/03/25 10:23:26 AM