

Tax Invoice

ORIGINAL 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

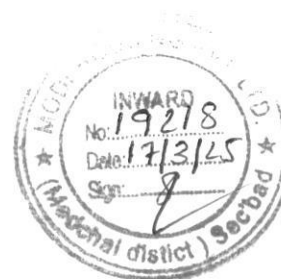
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42221	
Billing Details		Shipping Details		Invoice Date		13 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		20250312002	
				PO Date		12 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE8108-Fire & Safety-MS Flange-Table E-100DX10Tmm with 8Holes-Nos.	73063090	2.00	540.00	1,080	18.00	194.4
	Transport Charges			166.00		18.00	30.00
				Total Taxable Amount		1,246.00	224.4
				Total Invoice Amount		1,470.00	
IGST		CGST	SGST				
0.00		112.14	112.14				

Rupees : One Thousand Two Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



13/03/25 10:22:30 AM