

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		42224	
Billing Details		Shipping Details		Invoice Date		13 Mar 2025	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd 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		20250308013	
				PO Date		08 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6075-Fire & Safety-Y Strainer-- 100mm-Nos.	8481	1.00	4,062.00	4,062	18.00	731.16
	Transport Charges			166.00		18.00	30.00
				Total Taxable Amount		4,228.00	761.16
				Total Invoice Amount		4,989.00	
IGST		CGST	SGST				
0.00		380.52	380.52				
Rupees : Four Thousand Seven Hundred And Ninety Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

13/03/25 10:24:54 AM