

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		42212	
Billing Details		Shipping Details		Invoice Date		12 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		20250306027	
				PO Date		06 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1990-Fire & Safety-Flexible Sprinkler Hose--25DX1500LMM-Nos.	83071000	15.00	532.00	7,980	18.00	1,436.4
	Transport Charges			111.00		18.00	20.00
				Total Taxable Amount	8,091.00		1,456.4
				Total Invoice Amount	9,547.00		
IGST		CGST	SGST				
0.00		728.19	728.19				
Rupees : Nine Thousand Four Hundred And Sixteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



12/03/25 10:02:30 AM