

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		42215	
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		20250310003	
				PO Date		10 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	900.00	72.80	65,520	18.00	11,793.6
	Transport Charges			111.00		18.00	20.00
				Total Taxable Amount		65,631.00	11,813.6
				Total Invoice Amount		77,445.00	
IGST		CGST	SGST				
0.00		5,906.79	5,906.79				

Rupees : Seventy Seven Thousands Three Hundred And Fourteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



12/03/25 09:55:02 AM