

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		42213	
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		20250308042	
				PO Date		08 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6238-Fire & Safety-Pressure Switch--- Nos.	90261010	1.00	884.00	884	18.00	159.12
	Transport Charges			111.00		18.00	20.00
				Total Taxable Amount		995.00	179.12
				Total Invoice Amount		1,174.00	
IGST		CGST	SGST				
0.00		89.55	89.55				

Rupees : One Thousand Forty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



12/03/25 10:02:59 AM