

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42299	
Billing Details		Shipping Details		Invoice Date		17 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		20250312031	
				PO Date		12 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	73181500	10.00	176.80	1,768	18.00	318.24
2	HARD7695-Hardware-Fischer Plug--6mm- Boxes	392630	10.00	156.00	1,560	18.00	280.8
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	3,628.00		653.04
				Total Invoice Amount	4,281.00		
IGST		CGST	SGST				
0.00		326.52	326.52				
Rupees : Three Thousand Nine Hundred And Twenty Seven Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator




17/03/25 03:31:45 PM