

Tax Invoice

Modi Housing Pvt. Ltd.,

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

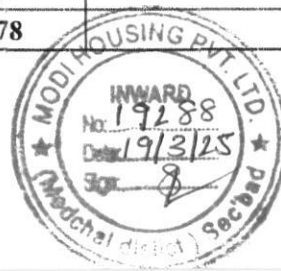
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42341	
Billing Details		Shipping Details		Invoice Date		19 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		20250317004	
				PO Date		17 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	22.00	22.88	503	18.00	90.60
2	ELEC5426-Electrical-Switch-One Way-16A-Nos.	853650	6.00	64.00	384	18.00	69.12
3	ELEC3129-Electrical-Switch-One Way-6A-Nos.	853650	8.00	39.00	312	18.00	56.16
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,146.00	4,292	18.00	772.56
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,146.00	4,292	18.00	772.56
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,146.00	4,292	18.00	772.56
	Transport Charges			2,400.00		18.00	432.00
				Total Taxable Amount	16,475.36		2,965.56
				Total Invoice Amount	19,441.00		
IGST		CGST	SGST				
0.00		1,482.78	1,482.78				



Handwritten signature