

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		42327			
Billing Details		Shipping Details		Invoice Date		18 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		20250308020	
				PO Date		08 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE8203-Fire & Safety-Hose-63mm - 15m with SS coupling x 2 + hose box--Nos.	59090020	3.00	10,400.00	31,200	12.00	3,744.00
				Total Taxable Amount	31,200.00		3,744.00
				Total Invoice Amount	34,944.00		
IGST		CGST	SGST				
0.00		1,872.00	1,872.00				
Rupees : Thirty Four Thousands Nine Hundred And Forty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/03/25 12:08:11 PM