

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		42384	
Billing Details		Shipping Details		Invoice Date		20 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		20250317034	
				PO Date		17 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7833-Hardware-Concrete Tape-- 75mmX85mtrs-Nos.	38244010	40.00	83.20	3,328	18.00	599.04
				Total Taxable Amount	3,328.00		599.04
				Total Invoice Amount	3,927.00		
IGST		CGST	SGST				
0.00		299.52	299.52				
Rupees : Three Thousand Nine Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



20/03/25 04:46:50 PM