

ORIGINAL INVOICE

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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		42460	
Billing Details		Shipping Details		Invoice Date		25 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		20250324032	
				PO Date		24 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	5.00	555.36	2,777	18.00	499.82
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount		3,001.8	540.82
				Total Invoice Amount		3,543.00	
IGST		CGST	SGST				
0.00		270.16	270.16				
Rupees : Three Thousand Two Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




25/03/25 01:06:58 PM