

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		42468	
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		20250322002	
				PO Date		22 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC2611-Electrical-LED Flood Light-6500K Wipro D910065-100W-Nos.	940540	4.00	2,470.00	9,880	18.00	1,778.4
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount		10,105.00	1,819.4
				Total Invoice Amount		11,924.00	
IGST		CGST	SGST				
0.00		909.45	909.45				
Rupees : Eleven Thousands Six Hundred And Fifty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



25/03/25 12:54:36 PM