

ORIGINAL INVOICE

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		42496	
Billing Details		Shipping Details		Invoice Date		27 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		20250326002	
				PO Date		26 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	39174000	15.00	11.00	165	18.00	29.7
2	PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	39174000	24.00	42.40	1,018	18.00	183.16
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		1,432.6	257.86
				Total Invoice Amount		1,690.00	
IGST		CGST	SGST				
0.00		128.93	128.93				

Rupees : One Thousand Three Hundred And Ninety Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



27/03/25 01:11:49 PM