

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			
Billing Details		Shipping Details		Invoice Date		42497	
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		Invoice Date		27 Mar 2025	
				PO No		20250324035	
				PO Date		24 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9357-General Items-Gova Rope--- Bundles	53050030	25.00	135.00	3,375	5.00	168.75
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		3,625.00	213.75
				Total Invoice Amount		3,839.00	
IGST		CGST	SGST				
0.00		106.87	106.87				
Rupees : Three Thousand Five Hundred And Forty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



27/03/25 01:25:45 PM