

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

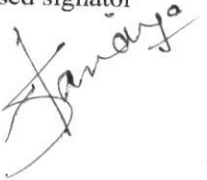
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42548	
Billing Details		Shipping Details		Invoice Date		01 Apr 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		20250327002	
				PO Date		27 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	560.00	185.42	1,03,835	28.00	29,073.85
				Total Taxable Amount	1,03,835.2		29,073.85
				Total Invoice Amount	1,32,909.00		
IGST		CGST	SGST				
0.00		14,536.92	14,536.92				
Rupees : One Lakh Thirty Two Thousands Nine Hundred And Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




01/04/25 11:13:39 AM