

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		42549	
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		20250401001	
								PO Date		01 Apr 2025	
S.No	Description Of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.			630710	50.00	15.60	780	5.00	39.00		
	Transport Charges					250.00		18.00	45.00		
						Total Taxable Amount		1,030.00	84.00		
						Total Invoice Amount		1,114.00			
IGST				CGST	SGST						
0.00				42.00	42.00						
Rupees : Eight Hundred And Nineteen Only.											

Rupees : Eight Hundred And Nineteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signatory

01/04/25 03:22:47 PM