

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	40532		
Billing Details		Shipping Details		Invoice Date	26 Nov 2024		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHICG4562D1ZP		SY.No :542, Kollhur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20241122023		
				PO Date	22 Nov 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	8.00	27.00	216	18.00	38.88
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	1.00	94.00	94	18.00	16.92
3	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	15.00	31.00	465	18.00	83.7
Transport Charges				400.00		18.00	72.00
				Total Taxable Amount	1,175.00		211.5
				Total Invoice Amount			1,387.00
IGST		CGST	SGST				
0.00		105.75	105.75				
Rupees : Nine Hundred And Fifteen Only.							

Rupees : Nine Hundred And Fifteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory

Sadharan

27/03/25 12:39:51 PM