

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		42658	
Billing Details		Shipping Details		Invoice Date		08 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, Kolthar Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20250408015	
				PO Date		08 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC2020-Electrical-MCB--06 amps-Nos.	853650	20.00	109.20	2,184	18.00	393.12
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mtrs-Bundles	85446020	3.00	958.40	2,875	18.00	517.53
3	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mtrs-Bundles	85446020	3.00	958.40	2,875	18.00	517.53
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		8,184.4	1,473.19
				Total Invoice Amount		9,658.00	
IGST		CGST	SGST				
0.00		736.59	736.59				

Rupees : Nine Thousand Three Hundred And Sixty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



08/04/25 01:31:05 PM