

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		42628	
Billing Details		Shipping Details		Invoice Date		04 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		20250326056	
				PO Date		12 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	8202	2,000.00	2.50	5,000	18.00	900.00
				Total Taxable Amount	5,000.00		900.00
				Total Invoice Amount	5,900.00		
IGST		CGST	SGST				
0.00		450.00	450.00				
Rupees : Five Thousand Nine Hundred Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

04/04/25 04:24:10 PM