

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			
Billing Details		Shipping Details		Invoice Date		42787	
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		Invoice Date		15 Apr 2025	
				PO No		20250414010	
				PO Date		14 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	1,000.00	1.00	1,000	18.00	180.00
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,300.00		234.00
				Total Invoice Amount	1,534.00		
IGST		CGST	SGST				
0.00		117.00	117.00				
Rupees : One Thousand One Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



15/04/25 01:34:30 PM