

ORIGINAL INVOICE

Page 1 of 1

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		42790	
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		20250414046	
					PO Date		14 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	HARD7211-Hardware-Hacksaw blade	12076010	2.00	590.00	1,180	18.00	212.4	
	Double---Boxes							
	Transport Charges			300.00		18.00	54.00	
				Total Taxable Amount	1,480.00		266.4	
				Total Invoice Amount	1,746.00			
IGST		CGST	SGST					
0.00		133.2	133.2					
Rupees : One Thousand Three Hundred And Ninety Two Only.								

Rupees : One Thousand Three Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




15/04/25 01:29:11 PM