

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		42822	
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		18 Apr 2025	
				PO No		20250415029	
				PO Date		15 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	200.00	16.60	3,320	18.00	597.6
				Total Taxable Amount	3,320.00		597.6
				Total Invoice Amount			3,918.00
IGST		CGST	SGST				
0.00		298.8	298.8				

Rupees : Three Thousand Nine Hundred And Eighteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

18/04/25 10:17:32 AM