

ORIGINAL INVOICE

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		42892	
Billing Details		Shipping Details		Invoice Date		23 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		20250419008	
				PO Date		19 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	550.00	236.71	1,30,191	28.00	36,453.34
				Total Taxable Amount	1,30,190.5		36,453.34
				Total Invoice Amount	1,66,644.00		
IGST		CGST	SGST				
0.00		18,226.67	18,226.67				
Rupees : One Lakh Sixty Six Thousands Six Hundred And Forty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



23/04/25 11:29:06 AM