

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		42918	
Billing Details		Shipping Details		Invoice Date		24 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		20250422031	
				PO Date		22 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	120.00	7.28	874	18.00	157.24
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		1,023.6	184.24
				Total Invoice Amount		1,208.00	
IGST		CGST	SGST				
0.00		92.12	92.12				

Rupees : One Thousand Thirty One Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

24/04/25 01:34:20 PM