

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		43032	
Billing Details		Shipping Details		Invoice Date		02 May 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		20250414030	
				PO Date		14 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	96.70	290	18.00	52.21
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount		515.1	93.21
				Total Invoice Amount		608.00	
IGST		CGST	SGST				
0.00		46.35	46.35				
Rupees : Three Hundred And Forty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



02/05/25 02:59:17 PM