

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		43039	
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		20250502007	
				PO Date		02 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	90.00	31.20	2,808	18.00	505.44
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	3,033.00		546.44
				Total Invoice Amount	3,579.00		
IGST		CGST	SGST				
0.00		272.97	272.97				
Rupees : Three Thousand Three Hundred And Thirteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



02/05/25 02:56:25 PM