

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		43071	
Billing Details		Shipping Details		Invoice Date		05 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		20250502008	
				PO Date		02 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	375.00	72.80	27,300	18.00	4,914.00
				Total Taxable Amount	27,300.00		4,914.00
				Total Invoice Amount	32,214.00		
IGST		CGST	SGST				
0.00		2,457.00	2,457.00				
Rupees : Thirty Two Thousands Two Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/05/25 02:45:20 PM