

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		43217	
Billing Details		Shipping Details		Invoice Date		14 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		20250510010	
				PO Date		10 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	125.00	72.80	9,100	18.00	1,638.00
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		9,600.00	1,728.00
				Total Invoice Amount		11,328.00	
IGST		CGST	SGST				
0.00		864.00	864.00				

Rupees : Ten Thousands Seven Hundred And Thirty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

