

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		43195	
Billing Details		Shipping Details		Invoice Date		10 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		20250506025	
				PO Date		06 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL5210-Steel-MS Flange---Nos.	NA	16.00	244.40	3,910	18.00	703.87
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	4,410.4		793.87
				Total Invoice Amount	5,204.00		
IGST		CGST	SGST				
0.00		396.93	396.93				
Rupees : Four Thousand Six Hundred And Fourteen Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

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10/05/25 10:19:42 AM