

ORIGINAL INVOICE

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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		43402	
Billing Details		Shipping Details		Invoice Date		27 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		20250527010	
				PO Date		27 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	5.00	145.80	729	18.00	131.22
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	1,179.00		212.22
				Total Invoice Amount	1,391.00		
IGST		CGST	SGST				
0.00		106.11	106.11				

Rupees : Eight Hundred And Sixty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

27/05/25 02:30:44 PM