

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			
Billing Details		Shipping Details		Invoice Date		43699	
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		Invoice Date		11 Jun 2025	
				PO No		20250604025	
				PO Date		04 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5307-Electrical-DOL Starter-3phase- Manual-L&T-MK1-SS96210COAO--Nos.	8536	1.00	2,184.00	2,184	18.00	393.12
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	2,354.00		424.12
				Total Invoice Amount	2,778.00		
IGST		CGST	SGST				
0.00		211.86	211.86				
Rupees : Two Thousand Five Hundred And Seventy Seven Only.							

Rupees : Two Thousand Five Hundred And Seventy Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




11/06/25 03:33:48 PM