

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		43698	
Billing Details		Shipping Details		Invoice Date		11 Jun 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		20250609015	
				PO Date		09 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	25.00	145.60	3,640	18.00	655.2
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount		3,810.00	686.2
				Total Invoice Amount		4,496.00	
IGST		CGST	SGST				
0.00		342.9	342.9				
Rupees : Four Thousand Two Hundred And Ninety Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



11/06/25 03:45:09 PM