

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		43695	
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		20250609006	
				PO Date		09 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	100.00	16.64	1,664	18.00	299.52
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount		1,834.00	330.52
				Total Invoice Amount		2,165.00	
IGST		CGST	SGST				
0.00		165.06	165.06				
Rupees : One Thousand Nine Hundred And Sixty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



11/06/25 03:43:36 PM