

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			
Billing Details		Shipping Details		Invoice Date		43745	
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		16 Jun 2025	
				PO No		20250611002	
				PO Date		11 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3007-Electrical-CI-Electrode-75X1800mm-Nos.	730300	6.00	1,430.00	8,580	18.00	1,544.4
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	8,780.00		1,580.4
				Total Invoice Amount	10,360.00		
IGST		CGST	SGST				
0.00		790.2	790.2				
Rupees : Ten Thousands One Hundred And Twenty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



16/06/25 01:56:11 PM