

ORIGINAL INVOICE

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		43780	
Billing Details		Shipping Details		Invoice Date		18 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	50.00	16.64	832	18.00	149.76
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,132.00		203.76
				Total Invoice Amount	1,336.00		
IGST		CGST	SGST				
0.00		101.88	101.88				
Rupees : Nine Hundred And Eighty Two Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

18/06/25 02:42:41 PM