

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		43818	
Billing Details		Shipping Details		Invoice Date		23 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		20250621008	
				PO Date		21 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	2.00	887.12	1,774	18.00	319.36
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	2,124.24		382.36
				Total Invoice Amount			2,507.00
IGST		CGST	SGST				
0.00		191.18	191.18				

Rupees : Two Thousand Ninety Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




23/06/25 01:33:33 PM