

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		43811	
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		20250620028	
				PO Date		20 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	500.00	72.80	36,400	18.00	6,552.00
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	36,900.00		6,642.00
				Total Invoice Amount	43,542.00		
IGST		CGST	SGST				
0.00		3,321.00	3,321.00				
Rupees : Forty Two Thousands Nine Hundred And Fifty Two Only.							

P. S. H. S. S.
For Modi Housing Pvt. Ltd.,
Authorised signator