

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		43820	
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		20250621017	
				PO Date		21 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	4.00	145.60	582	18.00	104.83
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		932.4	167.83
				Total Invoice Amount		1,100.00	
IGST		CGST	SGST				
0.00		83.91	83.91				
Rupees : Six Hundred And Eighty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



23/06/25 01:37:22 PM