

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43833	
Billing Details		Shipping Details		Invoice Date		24 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		20250623005	
				PO Date		23 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	4,000.00	1.00	4,000	18.00	720.00
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount	4,800.00		864.00
				Total Invoice Amount	5,664.00		
IGST		CGST	SGST				
0.00		432.00	432.00				
Rupees : Four Thousand Seven Hundred And Twenty Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

24/06/25 12:48:17 PM