

Tax Invoice

ORIGINAL 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		43916	
Billing Details		Shipping Details		Invoice Date		01 Jul 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		20250630018	
				PO Date		30 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3786-Sanitary CP-Concealed flush tank-Kohler--Nos.	3922	1.00	3,084.90	3,085	18.00	555.28
				Total Taxable Amount	3,084.9		555.28
				Total Invoice Amount	3,640.00		
IGST		CGST	SGST				
0.00		277.64	277.64				
Rupees : Three Thousand Six Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

P. Niharika

01/07/25 09:49:30 AM