

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

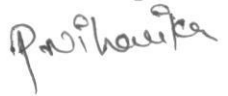
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43913	
Billing Details		Shipping Details		Invoice Date		28 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		20250628012	
				PO Date		28 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7546-Fire & Safety-Rubber gasket - Table E-150Dmm-Nos.	4008	2.00	120.00	240	18.00	43.2
				Total Taxable Amount	240.00		43.2
				Total Invoice Amount	283.00		
IGST		CGST	SGST				
0.00		21.6	21.6				
Rupees : Two Hundred And Eighty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




28/06/25 02:19:49 PM