

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			Shipping Details		Invoice No	43926	
Billing 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	20250526011	
			PO Date		26 May 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	EQPT6144-Equipment-DC Charger--Misc- Nos.	85044030	1.00	1,620.80	1,621	18.00	291.74
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,870.8		336.74
				Total Invoice Amount			2,208.00
IGST		CGST	SGST				
0.00		168.37	168.37				
Rupees : One Thousand Nine Hundred And Thirteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



01/07/25 12:49:21 PM