

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		43920	
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		20250621020	
				PO Date		21 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9748-Consumables-Detergent--Misc-Nos.	34022090	5.00	27.00	135	18.00	24.3
2	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	3.00	20.80	62	18.00	11.23
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.90	515	18.00	92.61
4	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	4.00	31.20	125	18.00	22.46
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,086.7		195.60
				Total Invoice Amount			1,282.00
IGST		CGST	SGST				
0.00		97.80	97.80				
Rupees : Nine Hundred And Eighty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator



01/07/25 12:44:08 PM