

## ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADDCM5906D GSTIN : 36AADDCM5906D2Z0

Billing Details		Shipping Details		Invoice No	43927		
GV Research Centers Pvt. Ltd 5-4-187/3&4, 1Ind 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		Invoice Date	01 Jul 2025		
		PO No	20250627004	PO Date	27 Jun 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	2.00	440.60	881	18.00	158.61
2	COMP3591-Peripherals-Ink Bottle-Cyan-Misc-Nos.	32151990	2.00	352.50	705	18.00	126.9
3	COMP9967-Peripherals-Ink Bottle-Magenta-Misc-Nos.	32151990	2.00	352.50	705	18.00	126.9
4	COMP1500-Peripherals-Ink Bottle-Yellow-Misc-Nos.	32151990	2.00	352.50	705	18.00	126.9
	Transport Charges			250.00		18.00	45.00
				<b>Total Taxable Amount</b>	<b>3,246.2</b>		<b>584.31</b>
				<b>Total Invoice Amount</b>			<b>3,831.00</b>
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>				
0.00		292.15	292.15				

Rupees : Three Thousand Five Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,  
Authorized signator

01/07/25 12:50:04 PM