

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				Invoice No		43966	
Billing Details		Shipping Details		Invoice Date		03 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		20250701012	
				PO Date		01 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE8119-General Items-Cardboard Tube-- Misc-Nos.		6.00	361.92	2,172	18.00	390.87
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	2,471.52		444.87
				Total Invoice Amount			2,916.00
IGST		CGST	SGST				
0.00		222.43	222.43				
Rupees : Two Thousand Five Hundred And Sixty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

03/07/25 02:29:47 PM