

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		43974	
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		20250703017	
				PO Date		03 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP8102-Sanitary CP-Wash basin-White-- Nos.	6910100	2.00	930.60	1,861	18.00	335.01
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		2,161.2	389.01
				Total Invoice Amount		2,550.00	
IGST		CGST	SGST				
0.00		194.50	194.50				
Rupees : Two Thousand One Hundred And Ninety Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

03/07/25 02:33:43 PM