

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		44110	
Billing Details		Shipping Details		Invoice Date		14 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		20250712002	
				PO Date		12 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4496-Tools-Helmets Labour Female--- Nos.	65061090	15.00	52.00	780	18.00	140.4
2	TOOL6348-Tools-Safety Belt --Misc-Nos.	87082100	10.00	598.00	5,980	5.00	299.00
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	6,960.00		475.4
				Total Invoice Amount	7,435.00		
IGST		CGST	SGST				
0.00		237.7	237.7				
Rupees : Seven Thousand One Hundred And Ninety Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



14/07/25 01:44:22 PM