

ORIGINAL INVOICE

Page 1 of 1

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		44130	
Billing Details		Shipping Details		Invoice Date		15 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		20250710005	
				PO Date		10 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	550.00	213.11	1,17,211	28.00	32,818.94
				Total Taxable Amount	1,17,210.5		32,818.94
				Total Invoice Amount	1,50,029.00		
IGST		CGST	SGST				
0.00		16,409.47	16,409.47				
Rupees : One Lakh Fifty Thousands Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



15/07/25 11:17:05 AM