

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO**

Customer Details				Invoice No	44263		
Billing Details		Shipping Details		Invoice Date	25 Jul 2025		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.C.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Koltur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20250722043		
				PO Date	22 Jul 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	20.00	15.00	300	5.00	15.00
2	CONS1763-Consumables-Door Mats--Misc- Nos.	57022010	5.00	52.00	260	12.00	31.2
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	101.90	510	18.00	91.71
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
5	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	5.00	228.80	1,144	18.00	205.92
6	CONS2434-Consumables-Water can--20 Ltrs-Nos.	2201	5.00	166.40	832	18.00	149.76
Transport Charges				350.00		18.00	63.00
				Total Taxable Amount	3,837.5		636.15
				Total Invoice Amount	4,474.00		
IGST		CGST	SGST				
0.00		318.07	318.07				



Rupees : Four Thousand Sixty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator