

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		44319	
Billing Details		Shipping Details		Invoice Date		30 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		20250730051	
				PO Date		30 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8500-Electrical-Socket--6amps-Nos.	853650	30.00	64.00	1,920	18.00	345.6
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	2,170.00		390.6
				Total Invoice Amount			2,561.00
IGST		CGST	SGST				
0.00		195.3	195.3				

Rupees : Two Thousand Two Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

30/07/25 03:01:31 PM