

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		44321	
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		20250730020	
				PO Date		30 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	3.00	145.60	437	18.00	78.62
2	TOOL3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	70178010	1.00	478.40	478	18.00	86.11
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,165.2		209.73
				Total Invoice Amount	1,375.00		
IGST		CGST	SGST				
0.00		104.86	104.86				
Rupees : One Thousand Eighty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

30/07/25 02:59:36 PM