

ORIGINAL INVOICE

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		44351	
Billing Details		Shipping Details		Invoice Date		31 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		20250730016	
				PO Date		30 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,266.00	2,266	18.00	407.88
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	980.00	980	18.00	176.4
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,266.00	2,266	18.00	407.88
				Total Taxable Amount		5,512.00	
				Total Invoice Amount		6,504.00	
IGST		CGST	SGST				
0.00		496.08	496.08				
Rupees : Six Thousand Five Hundred And Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator*P. Nihareika*

31/07/25 12:06:24 PM