

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		44429	
Billing Details		Shipping Details		Invoice Date		06 Aug 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		20250805002	
				PO Date		05 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	10.00	555.30	5,553	18.00	999.54
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		5,903.00	1,062.54
				Total Invoice Amount		6,966.00	
IGST		CGST	SGST				
0.00		531.27	531.27				

Rupees : Six Thousand Five Hundred And Fifty Three Only.

For Modi Housing Pvt. Ltd.,
Authorised Signatory

06/08/25 01:35:55 PM