

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 : 36AADCM5906D2ZO

Customer Details				Invoice No	44582		
Billing Details		Shipping Details		Invoice Date	16 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	20250730060		
				PO Date	30 Jul 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL8193-Tools-Vernier Caliper---Misc- Nos	901730	1.00	1,494.78	1,495	18.00	269.06
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,744.78		314.06
				Total Invoice Amount	2,059.00		
IGST		CGST	SGST				
0.00		157.03	157.03				
Rupees : One Thousand Seven Hundred And Sixty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator

16/08/25 03:13:31 PM