

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44479	
Billing Details		Shipping Details		Invoice Date		08 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		20250801044	
				PO Date		01 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE8108-Fire & Safety-MS Flange-Table E-100DX10Tmm with 8Holes-Nos.	73063090	4.00	540.80	2,163	18.00	389.37
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		2,663.2	479.37
				Total Invoice Amount		3,143.00	
IGST		CGST	SGST				
0.00		239.68	239.68				

Rupees : Two Thousand Five Hundred And Fifty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

p.wihareika



08/08/25 04:47:18 PM