

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		44564	
Billing Details		Shipping Details		Invoice Date		14 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		20250807016	
				PO Date		07 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm	68010000	57.00	246.27	14,037	5.00	701.86
				Total Taxable Amount	14,037.39		701.86
				Total Invoice Amount	14,739.00		
IGST		CGST	SGST				
0.00		350.93	350.93				
Rupees : Fourteen Thousands Seven Hundred And Thirty Nine Only.							

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

14/08/25 03:32:08 PM