

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		44645	
Billing Details		Shipping Details		Invoice Date		19 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		20250818048	
				PO Date		18 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	5.00	12.48	62	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	5.00	104.00	520	18.00	93.6
3	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	15.00	150	5.00	7.5
4	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	3.00	95.68	287	18.00	51.66
5	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	10.00	31.20	312	18.00	56.16
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		1,731.44	280.92
				Total Invoice Amount		2,012.00	
IGST		CGST	SGST				
0.00		140.46	140.46				
Rupees : One Thousand Five Hundred And Forty Only.							

Rupees : One Thousand Five Hundred And Forty Only.



For Modi Housing Pvt. Ltd.,