

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			
Billing Details		Shipping Details		Invoice Date		44646	
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		Invoice Date		19 Aug 2025	
				PO No		20250816023	
				PO Date		16 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	2.00	624.00	1,248	18.00	224.64
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		1,648.00	296.64
				Total Invoice Amount		1,945.00	
IGST		CGST	SGST				
0.00		148.32	148.32				
Rupees : One Thousand Four Hundred And Seventy Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised Signator



19/08/25 03:10:31 PM