

ORIGINAL INVOICE

Page 1 of 1

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		44666	
Billing Details		Shipping Details		Invoice Date		20 Aug 2025	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd 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		20250722042	
				PO Date		22 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	92.56	463	18.00	83.30
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		662.8	119.30
				Total Invoice Amount		782.00	
IGST		CGST	SGST				
0.00		59.65	59.65				
Rupees : Five Hundred And Forty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/08/25 02:50:29 PM