

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		44752	
Billing Details		Shipping Details		Invoice Date		26 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		20250825034	
				PO Date		25 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	10.00	42.29	423	18.00	76.12
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		622.9	112.12
				Total Invoice Amount		735.00	
IGST		CGST	SGST				
0.00		56.06	56.06				

Rupees : Four Hundred And Ninety Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

26/08/25 02:28:02 PM