

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		44898	
Billing Details		Shipping Details		Invoice Date		05 Sep 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		20250826006	
				PO Date		26 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6830-Fire & Safety-Rubber Bellow-- 200mm-Nos.	84248920	1.00	8,840.00	8,840	18.00	1,591.2
				Total Taxable Amount	8,840.00		1,591.2
				Total Invoice Amount	10,431.00		
IGST		CGST	SGST				
0.00		795.6	795.6				
Rupees : Ten Thousands Four Hundred And Thirty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

08/09/25 01:15:50 PM