

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		44889	
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		20250620028	
				PO Date		20 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	300.00	72.80	21,840	18.00	3,931.2
				Total Taxable Amount	21,840.00		3,931.2
				Total Invoice Amount	25,771.00		
IGST		CGST	SGST				
0.00		1,965.6	1,965.6				
Rupees : Twenty Five Thousands Seven Hundred And Seventy One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. Nishaika



05/09/25 04:55:50 PM