

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		45018	
Billing Details		Shipping Details		Invoice Date		11 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		20250909058	
				PO Date		09 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL 1467-Tools-Plastic Gampa---425mm-Nos	39249090	10.00	98.00	980	18.00	176.4
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,080.00		194.4
				Total Invoice Amount	1,274.00		
IGST		CGST	SGST				
0.00		97.2	97.2				
Rupees : One Thousand One Hundred And Fifty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/09/25 03:06:35 PM