

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		45075	
Billing Details		Shipping Details		Invoice Date		12 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		20250911004	
				PO Date		11 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	100.00	70.72	7,072	5.00	353.6
2	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	640699	5.00	686.40	3,432	12.00	411.84
3	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	10.00	343.20	3,432	12.00	411.84
4	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	10.00	343.20	3,432	12.00	411.84
5	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	5.00	343.20	1,716	12.00	205.92
6	GENE5783-General Items-Safety Shoe Male--No 10-Nos.	64029990	10.00	343.20	3,432	12.00	411.84
7	GENE1942-General Items-Safety Shoe Male--No 11-Nos.	640699	10.00	468.00	4,680	12.00	561.6
8	GENE2988-General Items-Safety Shoe Female--No 5-Nos.	640699	10.00	686.40	6,864	12.00	823.68
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	36,060.00		3,952.16



			Total Invoice Amount	40,012.00		
IGST	CGST	SGST				
0.00	1,976.08	1,976.08				
Rupees : Thirty Seven Thousands Six Hundred And Fifty Two Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

