

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		45183	
Billing Details		Shipping Details		Invoice Date		18 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		20250918020	
				PO Date		18 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	15.00	15.00	225	5.00	11.25
2	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.00	264	18.00	47.52
3	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	95.60	478	18.00	86.04
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		1,117.00	171.81
				Total Invoice Amount		1,289.00	
IGST		CGST	SGST				
0.00		85.90	85.90				

Rupees : One Thousand One Hundred And Twelve Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

18/09/25 02:49:39 PM