

Delivery Challan
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details		DC No	45183
Billing Details	Shipping Details	DC 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
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	15.00
2	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised Signator

MRN NO - 20250918054

INWARD	
Inward No: 1023	Dt: 18/9/25
MRN No:	Dt:
Received By: N. J. Rao	Sign: [Signature]
G.V.R.C. PVT. LTD.	

18/09/25 02:49:50 PM

TRANSIT COPY

Page 1 of 1

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.,
Authorized Signator

18/09/25 02:49:39 PM