

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		45303	
Billing Details		Shipping Details		Invoice Date		24 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		20250731036	
				PO Date		31 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	8531	19.00	488.80	9,287	18.00	1,671.69
2	FIRE1057-Fire & Safety-Manual Call point-Addressible--Nos.	8531	10.00	2,340.00	23,400	18.00	4,212.00
				Total Taxable Amount		32,687.2	5,883.69
				Total Invoice Amount		38,571.00	
IGST		CGST	SGST				
0.00		2,941.84	2,941.84				
Rupees : Thirty Eight Thousands Five Hundred And Seventy One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/09/25 12:00:34 PM