

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

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D		GSTIN : 36AADCM5906D2ZO	
Customer Details				Invoice No		45352	
Billing Details		Shipping Details		Invoice Date		26 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		20250922083	
				PO Date		22 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	10.00	555.30	5,553	18.00	999.54
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		5,803.00	1,044.54
				Total Invoice Amount		6,848.00	
IGST		CGST	SGST				
0.00		522.27	522.27				
Rupees : Six Thousand Five Hundred And Fifty Three Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

26/09/25 02:18:21 PM