

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		45363	
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		20250911004	
				PO Date		11 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	640699	5.00	686.40	3,432	12.00	411.84
2	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	5.00	343.20	1,716	12.00	205.92
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		5,398.00	662.76
				Total Invoice Amount		6,061.00	
IGST		CGST	SGST				
0.00		331.38	331.38				

Rupees : Five Thousand Seven Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

26/09/25 02:26:37 PM