

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		45448	
Billing Details		Shipping Details		Invoice Date		30 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		20250924040	
				PO Date		24 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	3,000.00	1.00	3,000	18.00	540.00
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		3,250.00	585.00
				Total Invoice Amount		3,835.00	
IGST		CGST	SGST				
0.00		292.5	292.5				

Rupees : Three Thousand Five Hundred And Forty Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

30/09/25 12:07:38 PM