

ORIGINAL INVOICE

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		45444	
Billing Details		Shipping Details		Invoice Date		30 Sep 2025	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd 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		20250913034	
				PO Date		13 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7415-Steel-MS Grill---Misc-kgs	7308	80.00	120.00	9,600	18.00	1,728.00
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		9,900.00	1,782.00
				Total Invoice Amount		11,682.00	
IGST		CGST	SGST				
0.00		891.00	891.00				
Rupees : Eleven Thousands Three Hundred And Twenty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator