

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		45513	
Billing Details		Shipping Details		Invoice Date		08 Oct 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		20251006018	
				PO Date		06 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8932-Paints-White cement---25Kgs-Bags	32091010	4.00	555.30	2,221	18.00	399.81
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	2,371.2		426.81
				Total Invoice Amount	2,798.00		
IGST		CGST	SGST				
0.00		213.40	213.40				
Rupees : Two Thousand Six Hundred And Twenty One Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

08/10/25 04:04:22 PM