

ORIGINAL INVOICE Page 1 of 1

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		45698	
Billing Details		Shipping Details		Invoice Date		16 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		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	1,500.00	1.00	1,500	18.00	270.00
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount	1,770.00		319.00
				Total Invoice Amount	2,089.00		
IGST		CGST	SGST				
0.00		159.3	159.3				
Rupees : One Thousand Seven Hundred And Seventy Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator



16/10/25 01:20:46 PM