

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45713	
Billing Details		Shipping Details		Invoice Date		17 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		20251013009	
				PO Date		13 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	15.00	15.60	234	5.00	11.7
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	102.00	204	18.00	36.72
3	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	88.40	354	18.00	63.64
4	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	4.00	95.68	383	18.00	68.88
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	1,574.32		252.95
				Total Invoice Amount			1,827.00
IGST		CGST	SGST				
0.00		126.47	126.47				

Rupees : One Thousand Three Hundred And Fifty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

17/10/25 12:19:56 PM