

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		45774	
Billing Details		Shipping Details		Invoice Date		23 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		20251014028	
				PO Date		14 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	32149090	10.00	1,586.00	15,860	18.00	2,854.8
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		16,160.00	2,908.8
				Total Invoice Amount		19,069.00	
IGST		CGST	SGST				
0.00		1,454.4	1,454.4				

Rupees : Eighteen Thousands Seven Hundred And Fifteen Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator



23/10/25 03:17:04 PM