

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		45779	
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		20251022018	
				PO Date		21 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	2.00	105.00	210	18.00	37.8
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	2.00	306.00	612	18.00	110.16
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		1,122.00	201.96
				Total Invoice Amount		1,324.00	
IGST		CGST	SGST				
0.00		100.98	100.98				
Rupees : Nine Hundred And Seventy Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

23/10/25 03:21:33 PM