

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		45849	
Billing Details		Shipping Details		Invoice Date		28 Oct 2025	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd 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		20251016037	
				PO Date		16 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6639-Consumables-Gunny bags-- Misc-Bags	63051040	150.00	16.64	2,496	5.00	124.8
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		2,796.00	178.8
				Total Invoice Amount		2,975.00	
IGST		CGST	SGST				
0.00		89.4	89.4				

Rupees : Two Thousand Six Hundred And Twenty One Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator



28/10/25 12:22:50 PM