

ORIGINAL INVOICE

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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		45910	
Billing Details		Shipping Details		Invoice Date		30 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		20251021002	
				PO Date		17 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1842-Plumbing-PVC SWR-Coupling-160mm-Nos.	39172310	8.00	169.00	1,352	18.00	243.36
	Transport Charges			270.00		18.00	49.00
				Total Taxable Amount	1,622.00		292.36
				Total Invoice Amount			1,914.00
IGST		CGST	SGST				
0.00		145.98	145.98				
Rupees : One Thousand Five Hundred And Ninety Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




30/10/25 01:18:38 PM