

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		45987	
Billing Details		Shipping Details		Invoice Date		03 Nov 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		20251031014	
				PO Date		30 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	5.00	243.20	1,216	18.00	218.88
	Transport Charges			700.00		18.00	126.00
				Total Taxable Amount	1,916.00		344.88
				Total Invoice Amount	2,261.00		
IGST		CGST	SGST				
0.00		172.44	172.44				
Rupees : One Thousand Four Hundred And Thirty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator

03/11/25 01:10:51 PM