

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		46354	
Billing Details		Shipping Details		Invoice Date		21 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		20251030030	
				PO Date		30 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	5.00	1,586.00	7,930	18.00	1,427.4
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		8,330.00	1,499.4
				Total Invoice Amount		9,829.00	
IGST		CGST	SGST				
0.00		749.7	749.7				
Rupees : Nine Thousand Three Hundred And Fifty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

21/11/25 04:14:44 PM