

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		46361	
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		20251114011	
				PO Date		14 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	1,030.00	4,120	18.00	741.6
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		4,520.00	813.6
				Total Invoice Amount		5,334.00	
IGST		CGST	SGST				
0.00		406.8	406.8				

Rupees : Four Thousand Eight Hundred And Sixty Two Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

21/11/25 04:25:11 PM