

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		46196	
Billing Details		Shipping Details		Invoice Date		14 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		20251018020	
				PO Date		18 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	85446090	1.00	29,200.00	29,200	18.00	5,256.00
				Total Taxable Amount	29,200.00		5,256.00
				Total Invoice Amount	34,456.00		
IGST		CGST	SGST				
0.00		2,628.00	2,628.00				
Rupees : Thirty Four Thousands Four Hundred And Fifty Six Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



17/11/25 05:08:54 PM