

ORIGINAL INVOICE

Page 1 of 1

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

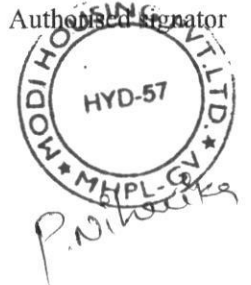
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46157	
Billing Details		Shipping Details		Invoice Date		13 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		20251018047	
				PO Date		18 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7509-Fire & Safety-Fire hose cabinet- Single leaf-900x1500mm-Nos.	84249000	10.00	5,720.00	57,200	18.00	10,296.00
				Total Taxable Amount	57,200.00		10,296.00
				Total Invoice Amount	67,496.00		
IGST		CGST	SGST				
0.00		5,148.00	5,148.00				
Rupees : Sixty Seven Thousands Four Hundred And Ninety Six Only.							

Rupees : Sixty Seven Thousands Four Hundred And Ninety Six Only.

For Modi Housing Pvt. Ltd.,

Authorized Signator



13/11/25 05:18:24 PM