

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	46548		
Billing Details		Shipping Details		Invoice Date	03 Dec 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	20251128026		
				PO Date	28 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT 674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	5.00	243.24	1.216	18.00	218.91
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,466.2		263.91
				Total Invoice Amount	1,730.00		
IGST		CGST	SGST				
0.00		131.95	131.95				

Rupees : One Thousand Four Hundred And Thirty Five Only.

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For Modi Housing Pvt. Ltd.,

Authorised Signator

Sadha

