

ORIGINAL INVOICE

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			Shipping Details		Invoice No	46553	
Billing 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	20251126001	
			PO Date		26 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	15.00	15.60	234	5.00	11.7
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
3	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.20	187	18.00	33.69
4	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	93.60	562	0.00	0.00
Transport Charges				250.00		18.00	45.00
				Total Taxable Amount	1,711.2		176.50
				Total Invoice Amount	1,888.00		
IGST		CGST	SGST				
0.00		88.25	88.25				

Rupees : One Thousand Five Hundred And Ninety Three Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

03/12/25 03:34:28 PM

