

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	46852		
Billing Details		Shipping Details		Invoice Date	26 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	20251212006		
				PO Date	12 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	32149090	10.00	1,586.00	15,860	18.00	2,854.8
				Total Taxable Amount	15,860.00		2,854.8
				Total Invoice Amount	18,715.00		
IGST		CGST	SGST				
0.00		1,427.4	1,427.4				

Rupces : Eighteen Thousands Seven Hundred And Fifteen Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator