

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 : 36AADCM5906D22ZO

Customer Details				Invoice No	46815		
Billing Details		Shipping Details		Invoice Date	19 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	20251209048		
				PO Date	09 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL I720-Steel-Binding Wire--20guage-Kgs	72171020	250.00	72.80	18,200	18.00	3,276.00
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	18,700.00		3,366.00
				Total Invoice Amount	22,066.00		
IGST		CGST	SGST				
0.00		1,683.00	1,683.00				

Ruppes : Twenty One Thousands Four Hundred And Seventy Six Only.

Rupees : Twenty One Thousands Four Hundred And Seventy Six Only.



For Modi Housing Pvt. Ltd.,

Authorised signator



19/12/25 04:32:00 PM