

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		Billing Details		Shipping Details		Invoice No	46811
GV Research Centers Pvt. Ltd		5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003		SY.No :542, Kolthur Sy no-542, Genome Valley, Thunkapally, Hyderabad, , Hyderabad, Telangana- 500078		Invoice Date	19 Dec 2025
GSTIN: 36AAHCG4562D1ZP						PO No	20251216013
						PO Date	16 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum--30mts-Nos.	84248990	7.00	3,796.00	26,572	18.00	4,782.96
2	FIRE7441-Fire & Safety-SS Branch pipe--63Dmm-Nos.	730729	9.00	1,300.00	11,700	18.00	2,106.00
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	38,772.00		6,978.96
				Total Invoice Amount			45,751.00
IGST		CGST	3,489.48	SGST	3,489.48		
0.00							

Rupees : Forty Five Thousands One Hundred And Sixty One Only.



For Modi Housing Pvt. Ltd.,

Authorized Signatory



19/12/25 01:59:13 PM