

ORIGINAL INVOICE

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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 : 36AADCM5906D22ZO

Customer Details				Invoice No	46803		
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	20251217017		
				PO Date	17 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE8697-Fire & Safety-MS Flange-Table E-80DX12Tmm with 4Holes-Nos.	73063090	5.00	442.00	2,210	18.00	397.8
				Total Taxable Amount	2,210.00		397.8
				Total Invoice Amount	2,608.00		
IGST		CGST	SGST				
0.00		198.9	198.9				

Ruppees : Two Thousand Six Hundred And Eight Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



19/12/25 01:52:51 PM