

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.comSupplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No	46751		
Billing Details		Shipping Details		Invoice Date	15 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 Latierete-345 Super Flex Adhesive-misc-Nos.	32149090	5.00	1,586.00	7,930	18.00	1,427.4
				Total Taxable Amount	7,930.00		1,427.4
				Total Invoice Amount	9,357.00		
IGST		CGST	SGST				
0.00		713.7	713.7				

Ruppees : Nine Thousand Three Hundred And Fifty Seven Only.

Rupees : Nine Thousand Three Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



Pratheeek