

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AACDM5906D GSTIN : 36AADCM5906D2ZO

Supplier / Customer / Transporter - Copy				FAN: AADCMS900D		GSTIN: 36AAHCG4562D1ZP		Invoice No		47205	
Customer Details				Shipping Details		Invoice Date		24 Jan 2026			
Billing Details		Description Of Goods		HSN/SAC		Qty		Rate		Gross	
GV Research Centers Pvt. Ltd		CONS8873-Consumables-Colin 500 ml---		84807900		3.00		95.68		287	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		Misc-Nos									
Secunderabad, TELANGANA- 500003		CONS2101-Consumables-Dustbin-PVC-		32969090		5.00		62.40		312	
GSTIN: 36AAHCG4562D1ZP		Misc-Nos.									
		CONS5033-Consumables-Floor cleaner--1		84807900		2.00		104.00		208	
		lts-Nos.									
		CONS1624-Consumables-Handwash liquid--		34013090		2.00		88.40		177	
		Misc-Nos.									
								Total Taxable Amount		983.84	
								Total Invoice Amount			
										1,161.00	
		IGST		CGST		SGST					
		0.00		88.54		88.54					
Rupees : One Thousand One Hundred And Sixty One Only.											

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For Modi Housing Pvt. Ltd.,

Authorised signator



24/01/26 12:46:21 PM