

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**

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

Email: [minish@modiproperties.com](mailto:minish@modiproperties.com)

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy      **PAN: AADDCM5906D    GSTIN : 36AADDCM5906D2Z0**

| Billing Details   |   | Shipping Details  |             | Invoice No                  | 47399           |       |                 |
|---|---|---|-------------|-----------------------------|-----------------|-------|-----------------|
| Customer Details  |   | Shipping Details  |             | Invoice Date                | 10 Feb 2026     |       |                 |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA - 500003<br>GSTIN: 36AAHCG4562D1ZP |   | SY.No.:542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |             | PO No                       | 20260205008     |       |                 |
|   |   |   |             | PO Date                     | 05 Feb 2026     |       |                 |
| S.No  | Description Of Goods                          | HSN/SAC   | Qty         | Rate                        | Gross           | Tax%  | Tax Amt         |
| 1   | SACP7374-Sanitary CP-CP Angle Cock---<br>Nos. | 84819090  | 4.00        | 266.00                      | 1,064           | 18.00 | 191.52          |
|   |   |   |             | <b>Total Taxable Amount</b> | <b>1,064.00</b> |       | <b>191.52</b>   |
|   |   |   |             | <b>Total Invoice Amount</b> |                 |       | <b>1,256.00</b> |
| <b>IGST</b>   |   | <b>CGST</b>   | <b>SGST</b> |                             |                 |       |                 |
| 0.00  |   | 95.76   | 95.76       |                             |                 |       |                 |

Rupees : One Thousand Two Hundred And Fifty Six Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator


