

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: AADDCM5906D** **GSTIN : 36AADDCM5906DD2ZO**

Billing Details		Shipping Details		Invoice No	47503		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Sohain Mansion M.G.Road Secunderabad, TELANGANA - 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Koltur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		Invoice Date	18 Feb 2026		
				PO No	20260214005		
				PO Date	14 Feb 2026		
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	4.00	1,586.00	6,344	18.00	1,141.92
				Total Taxable Amount	6,344.00		1,141.92
				Total Invoice Amount			7,486.00
IGST		CGST	SGST				
0.00		570.96	570.96				

Rupees : Seven Thousand Four Hundred And Eighty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator


