

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: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Billing Details		Shipping Details		Invoice No	47522		
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, Kothur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		Invoice Date	18 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum-30mtrs-Nos.	84248990	4.00	3,796.00	15,184	18.00	2,733.12
2	FIRE9208-Fire & Safety- Hose pipe-63mm - 15m with SS coupling-pair-Nos.	59090020	6.00	3,172.00	19,032	18.00	3,425.76
Total Taxable Amount					34,216.00		6,158.88
Total Invoice Amount							40,375.00
IGST		CGST	SGST				
0.00		3,079.44	3,079.44				

Rupees : Forty Thousands Three Hundred And Seventy Five Only.

For Modi Housing Pvt. Ltd.,
Authorized signator


