

ORIGINAL INVOICE

Customer Details				Invoice No	35883		
Billing Details		Shipping Details		Invoice Date	08 Mar 2024		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240307020		
GSTIN: 36AADCB2608M1Z0				PO Date	07 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	32091010	2.00	1,090.00	2,180	18.00	392.4
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	20.00	200.55	4,011	18.00	721.98
3	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	32091010	20.00	124.95	2,499	18.00	449.82
				Total Taxable Amount	8,690.00		1,564.2
				Total Invoice Amount	10,254.00		
IGST		CGST	SGST				
0.00		782.1	782.1				
Rupees : Ten Thousands Two Hundred And Fifty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory

[Signature]

