

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

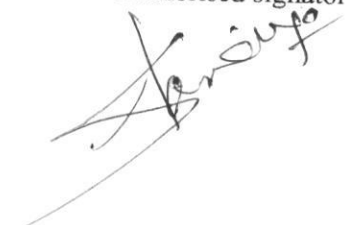
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No		36014	
Billing Details		Shipping Details		Invoice Date		16 Mar 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240311011	
				PO Date		11 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	500.00	220.93	1,10,465	28.00	30,930.2
				Total Taxable Amount	1,10,465.00		30,930.2
				Total Invoice Amount	1,41,395.00		
IGST		CGST	SGST				
0.00		15,465.1	15,465.1				
Rupees : One Lakh Forty One Thousands Three Hundred And Ninety Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

16/03/24 02:42:07 PM