

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

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Billing Details		Shipping Details		Invoice No	
Crescentia Labs Pvt Ltd			GV One		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	
GSTIN: 36AADCB2608M1Z0			PO No		20240320053		PO Date	
							20 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	108.00	10,00	1,080	18,00	194.4	
				Total Taxable Amount	1,080.00		194.4	
				Total Invoice Amount			1,274.00	
IGST								
CGST								
SGST								
0.00								
97.2								
97.2								

Rupees : One Thousand Two Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

