

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 : 36AADCM5906D2Z0

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date	36238		
Crescentia Labs Pvt Ltd		GV One		28 Mar 2024			
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240327019		
				PO Date	27 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	20.00	200.55	4,011	18.00	721.98
2	PAIN9520-Paints-Zinc chromate primer--20-Ltrs	3208	1.00	4,098.00	4,098	18.00	737.64
				Total Taxable Amount	8,109.00		1,459.62
				Total Invoice Amount	9,569.00		
IGST		CGST	SGST				
0.00		729.81	729.81				
Rupees : Nine Thousand Five Hundred And Sixty Nine Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

