

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36373	
Billing Details		Shipping Details		Invoice Date		06 Apr 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240405049	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		05 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	15.00	16.00	240	5.00	12.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
3	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	6.00	89.00	534	18.00	96.12
4	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	91.00	455	18.00	81.9
				Total Taxable Amount		1,679.00	
				Total Invoice Amount		1,950.00	
IGST		CGST		SGST			
0.00		135.51		135.51			
Rupees : One Thousand Nine Hundred And Fifty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/04/24 01:28:03 PM