

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 : 36AADCM5906D2ZO

Customer Details				Invoice No		36374	
Billing Details		Shipping Details		Invoice Date		06 Apr 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240405047	
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	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	32.00	384	18.00	69.12
				Total Taxable Amount	384.00		69.12
				Total Invoice Amount			453.00
IGST		CGST	SGST				
0.00		34.56	34.56				
Rupees : Four Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/04/24 01:28:55 PM