

Tax Invoice

ORIGINAL 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		36490	
Billing Details		Shipping Details		Invoice Date		15 Apr 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240410034	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		10 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6367-Chemical-Polysulphide Sealant- Fosroc Thioflex 600 Gun grade-2.5Liters- Nos.	32141	2.00	1,950.00	3,900	18.00	702.00
				Total Taxable Amount	3,900.00		702.00
				Total Invoice Amount			4,602.00
IGST		CGST	SGST				
0.00		351.00	351.00				
Rupees : Four Thousand Six Hundred And Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



15/04/24 01:40:37 PM