

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		36492	
Billing Details		Shipping Details		Invoice Date		15 Apr 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240413001	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		13 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	2.00	84.00	168	18.00	30.24
				Total Taxable Amount	168.00		30.24
				Total Invoice Amount	198.00		
IGST		CGST	SGST				
0.00		15.12	15.12				
Rupees : One Hundred And Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



15/04/24 01:45:35 PM