

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		36453	
Billing Details			Shipping Details		Invoice Date	
Crescentia Labs Pvt Ltd			GV One		13 Apr 2024	
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No 20240406039	
			PO Date		06 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red-4Ltrs-Can	32091010	2.00	1,089.90	2,180	392.36
				Total Taxable Amount	2,179.8	392.36
				Total Invoice Amount	2,572.00	
IGST			CGST	SGST		
0.00			196.18	196.18		

Rupees : Two Thousand Five Hundred And Seventy Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



13/04/24 10:30:43 AM