

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		36523	
Billing Details		Shipping Details		Invoice Date		16 Apr 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240406022	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		06 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE2942-Tiles-Floor Tiles-Vitifed-Inspira Prolith grigio chiaro-600X600mm-Sqm	69071090	634.00	579.00	3,67,086	18.00	66,075.48
Total Taxable Amount					3,67,086.00		66,075.48
Total Invoice Amount							4,33,161.00
IGST		CGST	SGST				
0.00		33,037.74	33,037.74				
Rupees : Four Lakh Thirty Three Thousands One Hundred And Sixty One Only.							



For Modi Housing Pvt. Ltd.,
Authorised signator

[Handwritten Signature]



16/04/24 03:49:57 PM