

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		36499	
Billing Details		Shipping Details		Invoice Date		15 Apr 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240404017	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		04 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera-600X1200mm-Sqm	69071010	324.00	363.30	1,17,709	18.00	21,187.65
				Total Taxable Amount	1,17,709.2		21,187.65
				Total Invoice Amount			1,38,897.00
IGST		CGST	SGST				
0.00		10,593.82	10,593.82				
Rupees : One Lakh Thirty Eight Thousands Eight Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

15/04/24 12:54:54 PM