

ORIGINAL INVOICE

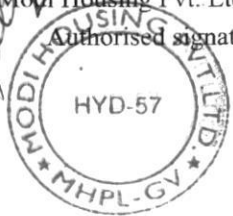
Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No		36477	
Billing Details		Shipping Details		Invoice Date		15 Apr 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240411008	
				PO Date		11 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	20.00	200.00	4,000	18.00	720.00
2	PAIN1656-Paints-Enamel--4ltrs-Nos.	3814	20.00	988.00	19,760	18.00	3,556.8
				Total Taxable Amount	23,760.00		4,276.8
				Total Invoice Amount	28,037.00		
IGST		CGST	SGST				
0.00		2,138.4	2,138.4				
Rupees : Twenty Eight Thousands Thirty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



15/04/24 10:03:09 AM