

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		36539	
Billing Details		Shipping Details		Invoice Date		17 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		20240406022	
				PO Date		06 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE2942-Tiles-Floor Tiles-Vitified-Inspira Prolith grigio chiaro-600X600mm-Sqm	69071090	171.00	579.00	99,009	18.00	17,821.62
2	TILE7825-Tiles-Floor Tiles-Vitified-Inspira Prolith grigio GVT-600X600mm-Sqm	69071090	172.00	579.00	99,588	18.00	17,925.84
				Total Taxable Amount	1,98,597.00		35,747.46
				Total Invoice Amount	2,34,344.00		
IGST		CGST	SGST				
0.00		17,873.73	17,873.73				
Rupees : Two Lakh Thirty Four Thousands Three Hundred And Forty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



17/04/24 04:02:19 PM