

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		36658	
Billing Details		Shipping Details		Invoice Date		25 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		20240424041	
				PO Date		24 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	5.00	38.00	190	18.00	34.2
				Total Taxable Amount	190.00		34.2
				Total Invoice Amount	224.00		
IGST		CGST	SGST				
0.00		17.1	17.1				
Rupees : Two Hundred And Twenty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

25/04/24 12:10:31 PM