

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

Customer Details				Invoice No	36784		
Billing Details		Shipping Details		Invoice Date	02 May 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240430033		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	30 Apr 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	95.00	950	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	20.00	13.00	260	0.00	0.00
				Total Taxable Amount	1,210.00		0.00
				Total Invoice Amount	1,210.00		
IGST		CGST	SGST				
0.00		0.00	0.00				
Rupees : One Thousand Two Hundred And Ten Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

