

ORIGINAL INVOICE

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

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

Customer Details			Shipping Details			Invoice No	36782
Billing Details			Invoice Date			02 May 2024	
Crescentia Labs Pvt Ltd			GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078			PO No	20240430037
GSTIN: 36AADCB2608M1Z0			PO Date			30 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	27.00	162	18.00	29.16
2	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	3.00	50.00	150	12.00	18.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	90.00	270	18.00	48.6
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	89.00	356	18.00	64.08
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	2.00	16.00	32	5.00	1.6
6	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	2.00	103.00	206	18.00	37.08
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	96.00	384	18.00	69.12
Total Taxable Amount					1,560.00		267.64
Total Invoice Amount							1,828.00
IGST		CGST	SGST				
0.00		133.82	133.82				



Ruppes : One Thousand Eight Hundred And Twenty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

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