

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

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Page 1 of 1

Customer Details				Invoice No		36874	
Billing Details		Shipping Details		Invoice Date		09 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		20240507016	
GSTIN: 36AADCB2608M1Z0				PO Date		07 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	24.00	32.00	768	18.00	138.24
2	CONS2454-C consumables-Water can--20 Ltrs-Nos.	2201	3.00	158.00	474	18.00	85.32
				Total Taxable Amount	1,242.00		223.56
				Total Invoice Amount	1,466.00		
IGST		CGST	SGST				
0.00		111.78	111.78				
Rupees : One Thousand Four Hundred And Sixty Six Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator





09/05/24 12:37:39 PM