

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		37032	
Billing Details		Shipping Details		Invoice Date		20 May 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		20240516007	
				PO Date		16 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	40.00	22.00	880	18.00	158.4
				Total Taxable Amount	880.00		158.4
				Total Invoice Amount	1,038.00		
IGST		CGST	SGST				
0.00		79.2	79.2				
Rupees : One Thousand Thirty Eight Only.							

For Modi Housing Pvt, Ltd.,
Authorised signator

20/05/24 12:26:16 PM