

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		37035	
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		20240520009	
				PO Date		20 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	30.00	15.00	450	0.00	0.00
				Total Taxable Amount	450.00		0.00
				Total Invoice Amount	450.00		
IGST		CGST	SGST				
0.00		0.00	0.00				
Rupees : Four Hundred And Fifty Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

20/05/24 12:50:48 PM