

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			Shipping Details		Invoice No	37086
Billing Details					Invoice Date	22 May 2024
Crescentia Labs Pvt Ltd			GV One		PO No	20240520038
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	20 May 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	10.00	491.00	4,910	883.8
	Transport Charges			225.00		41.00
				Total Taxable Amount	5,135.00	924.8
				Total Invoice Amount	6,060.00	
IGST		CGST	SGST			
0.00		441.9	441.9			
Rupees : Five Thousand Seven Hundred And Ninety Four Only.						

For Modi Housing Pvt Ltd.,
Authorised signator