

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

Customer Details				Invoice No	37054		
Billing Details		Shipping Details		Invoice Date	21 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	20240517048		
GSTIN: 36AADCB2608M1Z0				PO Date	17 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red-4Ltrs-Can	32091010	2.00	1,079.52	2,159	18.00	388.62
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	2.00	198.64	397	18.00	71.51
3	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	5.00	163.50	818	18.00	147.15
				Total Taxable Amount	3,373.82		607.28
				Total Invoice Amount	3,981.00		
IGST		CGST	SGST				
0.00		303.64	303.64				
Rupees : Three Thousand Nine Hundred And Eighty One Only.							



For Modi Housing Pvt. Ltd.,
Authorised signator
Pleasure