

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 : 36AADCM5906D2ZO

Customer Details				Invoice No		37090	
Billing Details		Shipping Details		Invoice Date		22 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240521016	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		21 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2830-Consumables-First Aid Kit-- Misc-Nos.	30065000	2.00	811.00	1,622	12.00	194.64
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	1,847.00		235.64
				Total Invoice Amount			2,083.00
IGST		CGST	SGST				
0.00		97.32	97.32				

Rupees : One Thousand Eight Hundred And Seventeen Only.



For Modi Housing Pvt. Ltd.,
Authorised Signator