

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 : 36AADCM5906DD2ZO

Customer Details				Invoice No		37091	
Billing Details		Shipping Details		Invoice Date		22 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240522007	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		22 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	CHEM8749-Chemical-Fosroc Conbextra GP2--25kgs-Nos.	38245090	3.00	499.00	1,497	18.00	269.46
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	1,722.00		310.46
				Total Invoice Amount	2,032.00		
IGST		CGST	SGST				
0.00		134.73	134.73				
Rupees : One Thousand Seven Hundred And Sixty Six Only.							

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For Modi Housing Pvt Ltd.,
Authorized signator

