

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	37157		
Billing Details		Shipping Details		Invoice Date	24 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	20240509022		
GSTIN: 36AADCB2608M1Z0				PO Date	09 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	500.00	213.00	1,06,500	28.00	29,820.00
				Total Taxable Amount	1,06,500.00		29,820.00
				Total Invoice Amount	1,36,320.00		
IGST		CGST	SGST				
0.00		14,910.00	14,910.00				
Rupees : One Lakh Thirty Six Thousands Three Hundred And Twenty Only.							

For Modi Housing Pvt. Ltd.

Authorised signatory



24/05/24 03:28:10 PM