

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

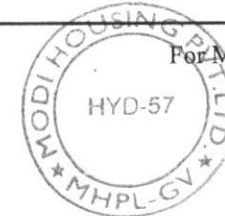
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37224	
Billing Details		Shipping Details		Invoice Date		29 May 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240518002	
				PO Date		18 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE5760-Tiles-Wall & Floor Tiles- Vitrified Aura Light Grey-Cera- 600X1200mm-Sqm	69071010	120.00	358.20	42,984	18.00	7,737.12
				Total Taxable Amount	42,984.00		7,737.12
				Total Invoice Amount	50,721.00		
IGST		CGST	SGST				
0.00		3,868.56	3,868.56				
Rupees : Fifty Thousands Seven Hundred And Twenty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/05/24 10:13:55 AM