

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		37264	
Billing Details		Shipping Details		Invoice Date		31 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		20240410022	
				PO Date		10 Apr 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	288.00	361.60	1,04,141	18.00	18,745.34
				Total Taxable Amount	1,04,140.8		18,745.34
				Total Invoice Amount	1,22,886.00		
IGST		CGST	SGST				
0.00		9,372.67	9,372.67				
Rupees : One Lakh Twenty Two Thousands Eight Hundred And Eighty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



31/05/24 04:07:41 PM