

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

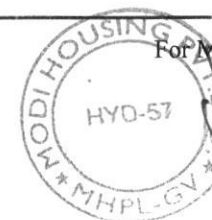
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37247	
Billing Details		Shipping Details		Invoice Date		30 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		20240517030	
				PO Date		16 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	20.00	198.64	3,973	18.00	715.10
2	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	32091010	12.00	123.76	1,485	18.00	267.32
				Total Taxable Amount	5,457.92		982.42
				Total Invoice Amount	6,440.00		
IGST		CGST	SGST				
0.00		491.21	491.21				
Rupees : Six Thousand Four Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

30/05/24 10:48:30 AM