

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		37305	
Billing Details		Shipping Details		Invoice Date		03 Jun 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		20240531010	
				PO Date		31 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	198.20	3,964	18.00	713.52
2	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	32091010	10.00	124.00	1,240	18.00	223.2
				Total Taxable Amount	5,204.00		936.72
				Total Invoice Amount	6,141.00		
IGST		CGST	SGST				
0.00		468.36	468.36				
Rupees : Six Thousand One Hundred And Forty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



[Handwritten Signature]



03/06/24 11:54:42 AM