

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		37358	
Billing Details		Shipping Details		Invoice Date		05 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		20240604025	
				PO Date		04 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONST7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	94.00	564	18.00	101.52
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		814.00	146.52
				Total Invoice Amount		961.00	
IGST		CGST	SGST				
0.00		73.26	73.26				
Rupees : Six Hundred And Sixty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/06/24 01:37:00 PM