

ORIGINAL INVOICE

Page 1 of 2

Tax Invoice

Modi Housing Pvt. Ltd.,

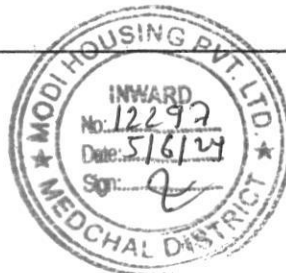
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37359	
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		20240604026	
				PO Date		04 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	83.00	1,660	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	20.00	15.00	300	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	89.00	356	18.00	64.08
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	4.00	16.00	64	5.00	3.2
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	102.00	408	18.00	73.44
7	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	5.00	11.00	55	18.00	9.9
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	95.00	380	18.00	68.4
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,603.00		287.42



			Total Invoice Amount	3,890.00		
IGST	CGST	SGST				
0.00	143.71	143.71				
Rupees : Three Thousand Five Hundred And Ninety Five Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

