

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

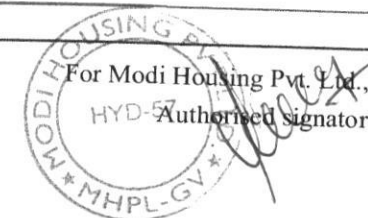
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37390	
Billing Details		Shipping Details		Invoice Date		06 Jun 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240410022	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		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	246.00	361.60	88,954	18.00	16,011.64
				Total Taxable Amount	88,953.6		16,011.64
				Total Invoice Amount			1,04,965.00
IGST		CGST	SGST				
0.00		8,005.82	8,005.82				
Rupees : One Lakh Four Thousand Nine Hundred And Sixty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator

06/06/24 02:53:48 PM