

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		37424	
Billing Details		Shipping Details		Invoice Date		10 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		20240607009	
				PO Date		07 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	39174000	110.00	15.00	1,650	18.00	297.00
2	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	39174000	20.00	272.00	5,440	18.00	979.2
3	PLUM3959-Plumbing-CPVC Tee--20mm-Nos.	39174000	60.00	17.00	1,020	18.00	183.6
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	8,310.00		1,495.8
				Total Invoice Amount	9,806.00		
IGST		CGST	SGST				
0.00		747.9	747.9				

Rupees : Nine Thousand Five Hundred And Seventy Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

10/06/24 01:40:17 PM