

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

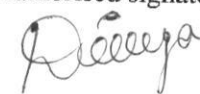
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37520	
Billing Details		Shipping Details		Invoice Date		14 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		20240612023	
				PO Date		12 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red-- 4Ltrs-Can	32091010	3.00	1,079.00	3,237	18.00	582.66
2	PAIN8548-Paints-Red Oxide Primer-- Asian- 1Ltr-Can	32091010	12.00	198.60	2,383	18.00	428.97
3	PAIN8788-Paints-Turpentine oil--1 ltr can- Nos.	32091010	2.00	123.30	247	18.00	44.38
				Total Taxable Amount	5,866.8		1,056.02
				Total Invoice Amount	6,923.00		
IGST		CGST	SGST				
0.00		528.01	528.01				
Rupees : Six Thousand Nine Hundred And Twenty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




14/06/24 12:45:11 PM