

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details			Invoice No		37573	
Billing Details			Shipping Details		Invoice Date	
Crescentia Labs Pvt Ltd			GV One		17 Jun 2024	
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		20240610014	
			PO No		10 Jun 2024	
			PO Date			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	10.00	538.00	5,380	968.4
	Transport Charges			150.00		27.00
				Total Taxable Amount	5,530.00	995.4
				Total Invoice Amount		6,525.00
IGST		CGST	SGST			
0.00		497.7	497.7			

Rupees : Six Thousand Three Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

