

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Billing Details		Shipping Details		Invoice No	
Crescentia Labs Pvt Ltd		GV One		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		37760	
GSTIN: 36AADCB2608M1Z0		PO No		20240621006		27 Jun 2024	
		PO Date		21 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	25.00	150	18.00	27.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	95.00	570	18.00	102.6
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	6.00	82.00	492	18.00	88.56
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	90.00	450	18.00	81.00
5	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00	94.00	470	18.00	84.6
Transport Charges				125.00		18.00	23.00
				Total Taxable Amount	2,257.00		406.76
				Total Invoice Amount			2,664.00
IGST		CGST	SGST				
0.00		203.13	203.13				

Rupees : Two Thousand Five Hundred And Sixteen Only.



[Signature]