

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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

Customer Details			Shipping Details			Invoice No		
Billing Details			GV One			Invoice Date		
Crescentia Labs Pvt Ltd			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078			20240622035		
GSTIN: 36AADCB2608M1Z0			PO No			22 Jun 2024		
S.No			Description Of Goods			Rate		
1			PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can			20.00		
2			PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.			5.00		
			HSN/SAC			Qty		
			32091010			198.00		
			32091010			3,960		
			123.00			615		
			Total Taxable Amount			4,575.00		
			Total Invoice Amount			823.5		
			Total Invoice Amount			5,399.00		
IGST			CGST			SGST		
0.00			411.75			411.75		

Rupees : Five Thousand Three Hundred And Ninety Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory



02/07/24 10:40:02 AM