

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 : 36AADCM5906D2Z0

Customer Details				Invoice No	37876		
Billing Details		Shipping Details		Invoice Date	03 Jul 2024		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240701050		
GSTIN: 36AADCB3608M1Z0				PO Date	01 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-Fkts	38245090	30.00	40.00	1,200	18.00	216.00
	Transport Charges			110.00		18.00	20.00
				Total Taxable Amount	1,310.00		236.00
				Total Invoice Amount	1,546.00		
IGST		CGST	SGST				
0.00		117.9	117.9				
Rupees : One Thousand Four Hundred And Sixteen Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

