

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADDCM5906D GSTIN : 36AADDCM5906DD2ZO**

Billing Details		Customer Details		Shipping Details		Invoice No	37878
Crescentia Labs Pvt Ltd		GV One		Invoice Date		03 Jul 2024	
GSTIN: 36AADDCB7608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 730 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240702004	
				PO Date		02 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	94.00	1,880	0.00	0.00
2	CONSS9459-Consumables-Cocconut Brooms-- Misc-Nos.	96032900	20.00	15.00	300	0.00	0.00
Transport Charges				110.00		18.00	20.00
				Total Taxable Amount	2,290.00		20.00
				Total Invoice Amount			2,310.00
IGST		CGST	SGST				
0.00		9.9	9.9				

Rupees : Two Thousand One Hundred And Eighty Only.

For Modi Housing Pvt. Ltd,
 Authorised Signator


