

ORIGINAL INVOICE

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

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

Customer Details				Invoice No	37848		
Billing Details		Shipping Details		Invoice Date	03 Jul 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240702014		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	02 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	32091010	8.00	123.50	988	18.00	177.84
2	PAIN1656-Paints-Enamel--4ltrs-Nos.	3814	10.00	795.00	7,950	18.00	1,431.00
				Total Taxable Amount	8,938.00		1,608.84
				Total Invoice Amount	10,547.00		
IGST		CGST	SGST				
0.00		804.42	804.42				
Rupees : Ten Thousands Five Hundred And Forty Seven Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

