

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

Customer Details

GSTIN : 36AADCM5906D2ZO

Billing Details			Shipping Details		Invoice No	38051	
Crescentia Labs Pvt Ltd			GV One		Invoice Date	09 Jul 2024	
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240706016	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	5.00	40.00	200	18.00	36.00
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	300.00		54.00
				Total Invoice Amount	354.00		
IGST		CGST	SGST				
0.00		27.00	27.00				
Rupees : Two Hundred And Thirty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana

