

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		38026	
Billing Details			Shipping Details		Invoice Date	
Crescentia Labs Pvt Ltd			GV One		08 Jul 2024	
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		20240708026	
			PO No		08 Jul 2024	
			PO Date			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	TILE6567-Tiles-Wall Tiles-Statuario polished-PGVT-Ispira-1200mmX2400mm-sqm	69071010	12.00	1,231.00	14,772	2,658.96
				Total Taxable Amount	14,772.00	2,658.96
				Total Invoice Amount		17,431.00
IGST		CGST	SGST			
0.00		1,329.48	1,329.48			

Rupees : Seventeen Thousands Four Hundred And Thirty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



08/07/24 03:49:00 PM

