

Tax Invoice

ORIGINAL 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

Billing Details		Customer Details		Shipping Details		Invoice No	38197
Crescentia Labs Pvt Ltd		GV One		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	15 Jul 2024
GSTIN: 36AADCB2608M1Z0						PO No	20240713063
						PO Date	13 Jul 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9357-General Items-Gova Rope--- Bundles	53050030	10.00	135.00	1,350	5.00	67.5
	Transport Charges			120.00		18.00	22.00
				Total Taxable Amount	1,470.00		89.5
				Total Invoice Amount			1,560.00
IGST		CGST	SGST				
0.00		44.55	44.55				

Rupees : One Thousand Four Hundred And Eighteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator


