

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38207	
Billing Details		Shipping Details		Invoice Date		15 Jul 2024	
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240706020	
GSTIN: 36AADCB2608M1Z0				PO Date		06 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	100.00	40.00	4,000	18.00	720.00
	Transport Charges			120.00		18.00	22.00
				Total Taxable Amount	4,120.00		742.00
				Total Invoice Amount	4,862.00		
IGST		CGST	SGST				
0.00		370.8	370.8				
Rupees : Four Thousand Seven Hundred And Twenty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

