

ORIGINAL INVOICE

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Tax 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 : 36AADCM5906D2ZO

Customer Details				Invoice No		38356	
Billing Details		Shipping Details		Invoice Date		22 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240715005	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		15 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	5.00	304.00	1,520	18.00	273.6
	Transport Charges			340.00		18.00	61.00
				Total Taxable Amount		1,860.00	334.6
				Total Invoice Amount		2,195.00	
IGST		CGST	SGST				
0.00		167.4	167.4				
Rupees : One Thousand Seven Hundred And Ninety Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

22/07/24 01:17:33 PM