

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		38355	
Billing Details		Shipping Details		Invoice Date		22 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240719021	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		18 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	10.00	159.00	1,590	18.00	286.2
	Transport Charges			340.00		18.00	61.00
				Total Taxable Amount	1,930.00		347.2
				Total Invoice Amount			2,277.00
IGST		CGST	SGST				
0.00		173.7	173.7				

Rupees : One Thousand Eight Hundred And Seventy Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

22/07/24 01:18:58 PM