

ORIGINAL INVOICE

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		38403	
Billing Details		Shipping Details		Invoice Date		23 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240722005	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		22 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	30.00	538.00	16,140	18.00	2,905.2
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	16,440.00		2,959.2
				Total Invoice Amount	19,399.00		
IGST		CGST	SGST				
0.00		1,479.6	1,479.6				
Rupees : Nineteen Thousands Forty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sedone



23/07/24 03:27:04 PM