

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		38320	
Billing Details		Shipping Details		Invoice Date		18 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240717004	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		17 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD9252-Hardware-Rubber Adhesive-- Misc-Nos.	3506	5.00	6,186.00	30,930	18.00	5,567.4
				Total Taxable Amount	30,930.00		5,567.4
				Total Invoice Amount	36,497.00		
IGST		CGST	SGST				
0.00		2,783.7	2,783.7				
Rupees : Thirty Six Thousands Four Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



18/07/24 12:34:33 PM