

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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		38465	
Billing Details		Shipping Details		Invoice Date		26 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240722030	
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	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	50.00	4.36	218	18.00	39.24
	Transport Charges			170.00		18.00	31.00
				<b>Total Taxable Amount</b>	<b>388.00</b>		<b>70.24</b>
				<b>Total Invoice Amount</b>			<b>458.00</b>
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>				
<b>0.00</b>		<b>34.92</b>	<b>34.92</b>				

Rupees : Two Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



26/07/24 02:57:51 PM