

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		38480	
Billing Details		Shipping Details		Invoice Date		26 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240722038	
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	PAIN8788-Paints-Turpentine oil-- 1 ltr can- Nos.	32091010	20.00	123.54	2,471	18.00	444.74
				Total Taxable Amount	2,470.8		444.74
				Total Invoice Amount			2,916.00
IGST		CGST	SGST				
0.00		222.37	222.37				
Rupees : Two Thousand Nine Hundred And Sixteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

26/07/24 03:52:55 PM