

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		38543	
Billing Details		Shipping Details		Invoice Date		30 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240724027	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		24 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	25.00	304.00	7,600	18.00	1,368.00
	Transport Charges			195.00		18.00	35.00
				Total Taxable Amount		7,795.00	1,403.00
				Total Invoice Amount		9,198.00	
IGST		CGST	SGST				
0.00		701.55	701.55				

Rupees : Eight Thousand Nine Hundred And Sixty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




30/07/24 01:37:36 PM