

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		38570	
Billing Details		Shipping Details		Invoice Date		31 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240731009	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		31 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	4.00	86.00	344	18.00	61.92
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount	756.00		135.68
				Total Invoice Amount	892.00		
IGST		CGST	SGST				
0.00		68.04	68.04				
Rupees : Seven Hundred And Thirty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

31/07/24 03:30:54 PM