

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		38569	
Billing Details		Shipping Details		Invoice Date		31 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240731010	
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	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	26.00	156	18.00	28.08
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	89.00	445	18.00	80.1
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	88.00	440	18.00	79.2
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount	1,966.00		311.88
				Total Invoice Amount	2,278.00		
IGST		CGST	SGST				
0.00		156.14	156.14				

Rupees : Two Thousand One Hundred And Twenty Five Only.



For Modi Housing Pvt. Ltd.,