

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		38652	
Billing Details		Shipping Details		Invoice Date		03 Aug 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240731027	
				PO Date		31 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	25.00	538.00	13,450	18.00	2,421.00
2	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	25.00	304.00	7,600	18.00	1,368.00
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	21,250.00		3,825.00
				Total Invoice Amount	25,075.00		
IGST		CGST	SGST				
0.00		1,912.5	1,912.5				
Rupees : Twenty Four Thousands Eight Hundred And Thirty Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



03/08/24 02:19:25 PM