

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38708	
Billing Details		Shipping Details		Invoice Date		06 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		20240805018	
				PO Date		05 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	40.00	41.24	1,650	18.00	296.92
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		1,799.6	323.92
				Total Invoice Amount		2,124.00	
IGST		CGST	SGST				
0.00		161.96	161.96				

Rupees : One Thousand Nine Hundred And Forty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



06/08/24 02:30:49 PM