

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		38890	
Billing Details		Shipping Details		Invoice Date		14 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		20240807053	
				PO Date		07 Aug 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	555.00	13,875	18.00	2,497.5
	Transport Charges			2,700.00		18.00	486.00
				Total Taxable Amount	16,575.00		2,983.5
				Total Invoice Amount	19,559.00		
IGST		CGST	SGST				
0.00		1,491.75	1,491.75				

Rupees : Sixteen Thousands Three Hundred And Seventy Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



14/08/24 12:56:37 PM