

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		38915	
Billing Details		Shipping Details		Invoice Date		17 Aug 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240816012	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		16 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	10.00	83.00	830	18.00	149.4
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		1,180.00	212.4
				Total Invoice Amount		1,392.00	
IGST		CGST	SGST				
0.00		106.2	106.2				
Rupees : Nine Hundred And Seventy Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

17/08/24 02:18:08 PM