

ORIGINAL INVOICE

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		39241	
Billing Details		Shipping Details		Invoice Date		04 Sep 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240902034	
GSTIN: 36AACDCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		02 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3877-Plumbing-Water Meter--Misc-Nos.	9028	1.00	30,680.00	30,680	18.00	5,522.4
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	30,830.00		5,549.4
				Total Invoice Amount			36,379.00
IGST		CGST	SGST				
0.00		2,774.7	2,774.7				
Rupees : Thirty Six Thousands Two Hundred And Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana

