

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		39246	
Billing Details		Shipping Details		Invoice Date		04 Sep 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		20240902010	
				PO Date		02 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	27.00	81	18.00	14.58
2	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	102.00	306	18.00	55.08
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6
4	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.00	372	18.00	66.96
5	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00	94.00	564	18.00	101.52
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		2,043.00	367.74
				Total Invoice Amount		2,411.00	
IGST		CGST	SGST				
0.00		183.87	183.87				

Rupees : Two Thousand Two Hundred And Thirty Four Only.



Sadhana