

## Tax Invoice

**ORIGINAL INVOICE****Modi Housing Pvt. Ltd.,**

SY NO 210 &amp; 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           |          | 39244       |         |
| Billing Details         |                                                | Shipping Details                                                                         |        | Invoice Date         |          | 04 Sep 2024 |         |
| Crescentia Labs Pvt Ltd |                                                | GV One                                                                                   |        | PO No                |          | 20240902018 |         |
| GSTIN: 36AADCB2608M1Z0  |                                                | 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                       | CONS1538-Consumables-Water Bottles--250ml-Nos. | NA                                                                                       | 200.00 | 4.36                 | 872      | 18.00       | 156.96  |
|                         | Transport Charges                              |                                                                                          |        | 150.00               |          | 18.00       | 27.00   |
|                         |                                                |                                                                                          |        | Total Taxable Amount | 1,022.00 |             | 183.96  |
|                         |                                                |                                                                                          |        | Total Invoice Amount | 1,206.00 |             |         |
| IGST                    |                                                | CGST                                                                                     | SGST   |                      |          |             |         |
| 0.00                    |                                                | 91.98                                                                                    | 91.98  |                      |          |             |         |

Rupees : One Thousand Twenty Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

*Sadhane*

04/09/24 02:51:19 PM