

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39281	
Billing Details		Shipping Details		Invoice Date		06 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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	89.00	534	18.00	96.12
3	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	102.00	306	18.00	55.08
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,121.00		201.78
				Total Invoice Amount	1,323.00		
IGST		CGST	SGST				
0.00		100.89	100.89				
Rupees : One Thousand Eighty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/09/24 01:42:48 PM