

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		39264	
Billing Details		Shipping Details		Invoice Date		05 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		20240903037	
				PO Date		03 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	10.00	161.00	1,610	18.00	289.8
2	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	32091010	10.00	123.00	1,230	18.00	221.4
				Total Taxable Amount	2,840.00		511.2
				Total Invoice Amount	3,351.00		
IGST		CGST	SGST				
0.00		255.6	255.6				
Rupees : Three Thousand Three Hundred And Fifty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/09/24 04:14:44 PM