

ORIGINAL INVOICE

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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		39349	
Billing Details		Shipping Details		Invoice Date		13 Sep 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240910010	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		10 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	150.00	31.00	4,650	18.00	837.00
	Transport Charges			375.00		18.00	68.00
				Total Taxable Amount		5,025.00	905.00
				Total Invoice Amount		5,930.00	
IGST		CGST	SGST				
0.00		452.25	452.25				
Rupees : Five Thousand Four Hundred And Eighty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

13/09/24 12:22:40 PM