

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		39453	
Billing Details		Shipping Details		Invoice Date		20 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		20240919049	
				PO Date		19 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	30.00	41.00	1,230	18.00	221.4
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		1,330.00	239.4
				Total Invoice Amount		1,569.00	
IGST		CGST	SGST				
0.00		119.7	119.7				

Rupees : One Thousand Four Hundred And Fifty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

20/09/24 12:22:07 PM