

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		39455	
Billing Details		Shipping Details		Invoice Date		20 Sep 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240919052	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		19 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag	271410	5.00	560.00	2,800	18.00	504.00
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		2,900.00	522.00
				Total Invoice Amount		3,422.00	
IGST		CGST	SGST				
0.00		261.00	261.00				
Rupees : Three Thousand Three Hundred And Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/09/24 12:20:54 PM