

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		39463	
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		20240916007	
				PO Date		16 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	20.00	17.00	340	18.00	61.2
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	440.00		79.2
				Total Invoice Amount			519.00
IGST		CGST	SGST				
0.00		39.6	39.6				
Rupees : Four Hundred And One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



20/09/24 12:46:02 PM