

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		39474	
Billing Details		Shipping Details		Invoice Date		20 Sep 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240916014	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		16 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	520.00	193.31	1,00,521	28.00	28,145.93
				Total Taxable Amount	1,00,521.2		28,145.93
				Total Invoice Amount	1,28,667.00		
IGST		CGST	SGST				
0.00		14,072.96	14,072.96				
Rupees : One Lakh Twenty Eight Thousands Six Hundred And Sixty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



20/09/24 01:24:20 PM