

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		39571	
Billing Details		Shipping Details		Invoice Date		26 Sep 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240925008	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		25 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	15.00	304.00	4,560	18.00	820.8
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	4,910.00		883.8
				Total Invoice Amount	5,794.00		
IGST		CGST	SGST				
0.00		441.9	441.9				
Rupees : Five Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



26/09/24 02:45:06 PM