

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		39522	
Billing Details		Shipping Details		Invoice Date		24 Sep 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240917014	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		17 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HVAC2065-HVAC-Nitrile Rubber--25mm-sqm	40081190	80.00	381.68	30,534	18.00	5,496.19
2	HVAC8175-HVAC-Nitrile Rubber--32mm-sqm	40081190	80.00	479.44	38,355	18.00	6,903.93
				Total Taxable Amount	68,889.6		12,400.12
				Total Invoice Amount	81,290.00		
IGST		CGST	SGST				
0.00		6,200.06	6,200.06				
Rupees : Eighty One Thousands Two Hundred And Ninety Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/09/24 10:48:14 AM