

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		39653	
Billing Details		Shipping Details		Invoice Date		01 Oct 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240930007	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		30 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	3.00	86.00	258	18.00	46.44
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		940.00	169.2
				Total Invoice Amount		1,109.00	
IGST		CGST	SGST				
0.00		84.6	84.6				
Rupees : Six Hundred And Thirty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/10/24 02:46:12 PM