

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

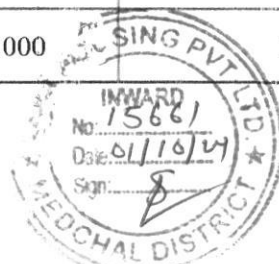
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39652	
Billing Details		Shipping Details		Invoice Date		01 Oct 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240930008	
GSTIN: 36AADCB2608M1ZO		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	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	83.00	498	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	15.00	15.00	225	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	27.00	81	18.00	14.58
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	89.00	356	18.00	64.08
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	89.00	356	18.00	64.08
7	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
8	CONS1056-Consumables-Mopping Sitek-- Misc-Nos.	96039000	3.00	102.00	306	18.00	55.08
9	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	4.00	210.00	840	18.00	151.2
10	CONS5492-Consumables-Scrubbber--Misc- Nos.	73231000	2.00	11.00	22	18.00	3.96



11	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
12	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	94.00	376	18.00	67.68
13	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	175.00	4.36	763	18.00	137.34
	Transport Charges			675.00		18.00	122.00
				Total Taxable Amount	4,943.00		739.3
				Total Invoice Amount			5,682.00
IGST		CGST	SGST				
0.00		369.4	369.4				
Rupees : Four Thousand Eight Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

