

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		39818	
Billing Details		Shipping Details		Invoice Date		10 Oct 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20241007001	
				PO Date		07 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	20.00	555.00	11,100	18.00	1,998.00
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	11,500.00		2,070.00
				Total Invoice Amount	13,570.00		
IGST		CGST	SGST				
0.00		1,035.00	1,035.00				
Rupees : Thirteen Thousands Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

