

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

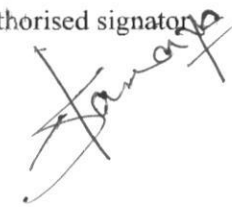
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39826	
Billing Details		Shipping Details		Invoice Date		14 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		20241005014	
				PO Date		05 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE3970-Tiles-Floor Tiles-Vitrified-Nitco Marbo Opera Beige-600X600mm-Sqm	69072100	29.00	496.00	14,384	18.00	2,589.12
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount		16,384.00	2,949.12
				Total Invoice Amount		19,333.00	
IGST		CGST	SGST				
0.00		1,474.56	1,474.56				
Rupees : Sixteen Thousands Nine Hundred And Seventy Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory




14/10/24 01:48:45 PM