

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		39884	
Billing Details		Shipping Details		Invoice Date		18 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		20241018015	
				PO Date		18 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red-- 4Ltrs-Can	32091010	1.00	1,057.00	1,057	18.00	190.26
2	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	2.00	152.50	305	18.00	54.9
				Total Taxable Amount		1,362.00	245.16
				Total Invoice Amount		1,607.00	
IGST		CGST	SGST				
0.00		122.58	122.58				

Rupees : One Thousand Six Hundred And Seven Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator



18/10/24 02:50:22 PM