

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		39960	
Billing Details		Shipping Details		Invoice Date		22 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		20241019009	
				PO Date		19 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	20.00	304.00	6,080	18.00	1,094.4
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	6,250.00		1,125.4
				Total Invoice Amount	7,375.00		
IGST		CGST	SGST				
0.00		562.5	562.5				
Rupees : Seven Thousand One Hundred And Seventy Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

22/10/24 03:04:03 PM