

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		39935	
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		20241018004	
				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	5.00	1,057.00	5,285	18.00	951.3
2	PAIN8548-Paints-Red Oxide Primer-- Asian- 1Ltr-Can	32091010	12.00	161.00	1,932	18.00	347.76
3	PAIN1656-Paints-Enamel--4ltrs-Nos.	3814	1.00	978.00	978	18.00	176.04
				Total Taxable Amount		8,195.00	1,475.1
				Total Invoice Amount		9,670.00	
IGST		CGST	SGST				
0.00		737.55	737.55				

Rupees : Nine Thousand Six Hundred And Seventy Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




22/10/24 11:17:37 AM