

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			Shipping Details		Invoice No	40150
Billing Details					Invoice Date	02 Nov 2024
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0			GV One		PO No	20241029025
			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	29 Oct 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PLUM7418-Plumbing-PVC SWR-Reducer Tee-100x75mm-Nos.	39174000	2.00	136.46	273	49.12
				Total Taxable Amount	272.92	49.12
				Total Invoice Amount	322.00	
IGST				CGST		
0.00				SGST		
				24.56		
				24.56		
Rupees : Three Hundred And Twenty Two Only.						