

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 : 36AADCM5906D22ZO

Customer Details				Invoice No	35839		
Billing Details		Shipping Details		Invoice Date	06 Mar 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240304045		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	04 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax %	Tax Amt
1	STEL I 720-Steel-Binding Wire--20guage-Kgs	72171020	750.00	70.35	52,763	18.00	9,497.25
				Total Taxable Amount	52,762.5		9,497.25
				Total Invoice Amount	62,260.00		
IGST		CGST	SGST				
0.00		4,748.62	4,748.62				
Rupees : Sixty Two Thousands Two Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

