

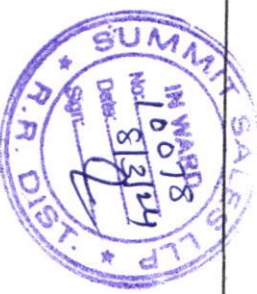
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

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Customer Details				Invoice No		35885	
Billing Details		Shipping Details		Invoice Date		08 Mar 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240307034	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		07 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	73181500	100.00	12.00	1,200	18.00	216.00
2	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	73081000	150.00	60.90	9,135	18.00	1,644.3
3	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	73081000	50.00	96.60	4,830	18.00	869.4
4	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	73181500	150.00	6.50	975	18.00	175.5
5	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	5.00	110.00	550	18.00	99.00
6	HARD8659-Hardware-GI Round Nut--8mm-Nos.	73081000	1,000.00	1.49	1,490	18.00	268.2
Total Taxable Amount				18,180.00		3,272.4	
Total Invoice Amount						21,452.00	
IGST		CGST	SGST				
0.00		1,636.2	1,636.2				
Rupees : Twenty One Thousands Four Hundred And Fifty Two Only.							

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For Modi Housing Pvt. Ltd.,

[Signature]