

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		35980	
Billing Details		Shipping Details		Invoice Date		14 Mar 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		20240311034	
				PO Date		11 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD8595-Hardware-GI U Bolt--150mm-Nos.	7318	50.00	28.00	1,400	18.00	252.00
2	HARD6820-Hardware-GI Washer--8mm-Kgs	7318	1.00	120.00	120	18.00	21.6
				Total Taxable Amount	1,520.00		273.6
				Total Invoice Amount	1,794.00		
IGST		CGST	SGST				
0.00		136.8	136.8				
Rupees : One Thousand Seven Hundred And Ninety Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

14/03/24 02:40:39 PM