

ORIGINAL INVOICE

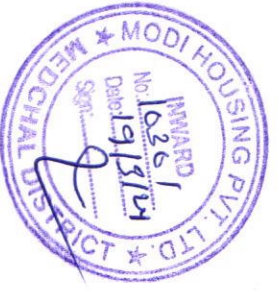
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL, MALKAJGIRI MANDAL, Telangana - 500051

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D** **GSTIN : 36AADCM5906D22ZO**

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D** **GSTIN : 36AADCM5906D22ZO** Page 1 of 1

Billing Details		Customer Details		Shipping Details		Invoice No		Invoice Date	
Crescentia Labs Pvt Ltd		GV One		Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		36031		18 Mar 2024	
GSTIN: 36AADCB2608M1Z0		HSN/SAC		Qty		20240313001		13 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	STEL 3027-Steel-MS 90 Bend-C Class-- 100Dmm-Nos	NA	4.00	268.80	1,075	18.00	193.53		
2	STEL 2516-Steel-MS Round Pipe-B Class - 100Dx6000Lmm-Kgs	7306	399.00	72.45	28,908	18.00	5,203.35		
				Total Taxable Amount	29,982.75		5,396.89		
				Total Invoice Amount			35,380.00		
IGST		0.00							
CGST		2,698.44							
SGST		2,698.44							

Rupees : Thirty Five Thousands Three Hundred And Eighty Only.



For Modi Housing Pvt. Ltd.,
Authorized signator