

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 : 36AADCM5906D22ZO

Customer Details		Billing Details		Shipping Details		Invoice No	36127
Crescentia Labs Pvt Ltd		GV One		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	22 Mar 2024
GSTIN: 36AADCB2608M1Z0		PO No		PO Date			20240320052
							20 Mar 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL 1467-Tools-Plastic Gampa--425mm-Nos	39249090	20.00	126.00	2,520	18.00	453.6
				Total Taxable Amount	2,520.00		453.6
				Total Invoice Amount			2,974.00
IGST		CGST	SGST				
0.00		226.8	226.8				

Rupees : Two Thousand Nine Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

