

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 : 36AADCM5906D2Z0

Customer Details			Invoice No		36083	
Billing Details			Shipping Details		Invoice Date	
Crescentia Labs Pvt Ltd			GV One		20 Mar 2024	
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		20240319043	
			PO No		19 Mar 2024	
			PO Date			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	HARD3423-Hardware-Wedge Anchor bolt--8X100mm-Nos.	73181900	100.00	9.45	945	170.1
2	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.	73181900	200.00	13.13	2,626	472.68
				Total Taxable Amount	3,571.00	642.78
				Total Invoice Amount		4,214.00
IGST			CGST	SGST		
0.00			321.39	321.39		

Rupees : Four Thousand Two Hundred And Fourteen Only.



Authorised signator
[Signature]

For Modi Housing Pvt. Ltd.,