

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 : 36AADCM5906D2ZO

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Customer Details				Invoice No	36081		
Billing Details		Shipping Details		Invoice Date	20 Mar 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240304065		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	04 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4673-Hardware-MS Washer--12.7IDx2mm-Kgs	73181600	10.00	105.00	1,050	18.00	189.00
2	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	10.00	110.00	1,100	18.00	198.00
				Total Taxable Amount	2,150.00		387.00
				Total Invoice Amount	2,537.00		
IGST		CGST	SGST				
0.00		193.5	193.5				
Rupees : Two Thousand Five Hundred And Thirty Seven Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

Deviya



20/03/24 12:30:08 PM