

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				Shipping Details			
Billing Details				Invoice No			
Crescentia Labs Pvt Ltd				36079			
GSTIN: 36AADCB2608M1Z0				Invoice Date			
				20 Mar 2024			
				PO No			
				20240304024			
				PO Date			
				04 Mar 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	73181500	20.00	110.25	2,205	18.00	396.9
				Total Taxable Amount	2,205.00		396.9
				Total Invoice Amount	2,602.00		
IGST				CGST			
0.00				198.45			
				SGST			
				198.45			
Rupees : Two Thousand Six Hundred And Two Only.							



[Signature]

For Modi Housing Pvt. Ltd.,
Authorised signator

20/03/24 12:04:06 PM