

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 Page 1 of 1

Customer Details							
Billing Details		Shipping Details			Invoice No	36136	
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	20240304045	
					PO Date	04 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL 1720-Steel-Binding Wire--20 gauge-Kgs	72171020	250.00	70.35	17,588	18.00	3,165.75
				Total Taxable Amount	17,587.5		3,165.75
				Total Invoice Amount	20,753.00		
IGST		CGST	SGST				
0.00		1,582.87	1,582.87				
Rupees : Twenty Thousands Seven Hundred And Fifty Three Only.							

Ruppees : Twenty Thousands Seven Hundred And Fifty Three Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]