

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

Customer Details				Invoice No	36216		
Billing Details		Shipping Details		Invoice Date	27 Mar 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240326004		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	26 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,031.00	4,062	18.00	731.16
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,031.00	4,062	18.00	731.16
				Total Taxable Amount	8,324.00		1,498.32
				Total Invoice Amount		9,822.00	
IGST		CGST	SGST				
0.00		749.16	749.16				
Rupees : Nine Thousand Eight Hundred And Twenty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



27/03/24 01:51:01 PM