

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	36236		
Billing Details		Shipping Details		Invoice Date	28 Mar 2024		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240323043		
GSTIN: 36AADCB2608M1Z0				PO Date	23 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD8595-Hardware-Gl U Bolt--150mm-Nos.	7318	46.00	29.40	1,352	18.00	243.43
2	HARD4597-Hardware-Gl U Clamp+Nut+Washer--50X8mm-Nos.	7318	25.00	17.85	446	18.00	80.32
				Total Taxable Amount	1,798.65		323.75
				Total Invoice Amount	2,122.00		
IGST		CGST	SGST				
0.00		161.87	161.87				
Rupees : Two Thousand One Hundred And Twenty Two Only.							

Rupees : Two Thousand One Hundred And Twenty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



28/03/24*04:10:06 PM