

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AACDM5906D GSTIN : 36AADCM5906D2Z0

Customer Details			Billing Details		Shipping Details		Invoice No	36436
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	12 Apr 2024
GSTIN: 36AADCB2608M1Z0			PO No		20240406038		PO Date	06 Apr 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	HARD6681-Hardware-GI Nut--8mm-Kgs	7318	2.00	110.25	221	18.00	39.69	
2	HARD9103-Hardware-GI Washer-Form C-M8-100-gms	7318	200.00	11.02	2,204	18.00	396.72	
				Total Taxable Amount	2,424.5		436.41	
				Total Invoice Amount	2,861.00			
IGST		CGST	SGST					
0.00		218.20	218.20					
Rupees : Two Thousand Eight Hundred And Sixty One Only.								

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