

ORIGINAL INVOICE

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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 : 36AADCM5906D2ZO

| Customer Details                                            |                                               |                                                                                                          |        | Invoice No           |       | 36545       |         |
|-------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|---------|
| Billing Details                                             |                                               | Shipping Details                                                                                         |        | Invoice Date         |       | 18 Apr 2024 |         |
| Crescentia Labs Pvt Ltd<br>GSTIN: 36AADCB2608M1Z0           |                                               | GV One<br>Plot No.15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |        | PO No                |       | 20240416011 |         |
|                                                             |                                               |                                                                                                          |        | PO Date              |       | 16 Apr 2024 |         |
| S.No                                                        | Description Of Goods                          | HSN/SAC                                                                                                  | Qty    | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                           | HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts | 73181200                                                                                                 | 15.00  | 52.00                | 780   | 18.00       | 140.4   |
| 2                                                           | HARD7695-Hardware-Fischer Plug--6mm-Boxes     | 392630                                                                                                   | 15.00  | 168.00               | 2,520 | 18.00       | 453.6   |
|                                                             |                                               |                                                                                                          |        | Total Taxable Amount |       | 3,300.00    | 594.00  |
|                                                             |                                               |                                                                                                          |        | Total Invoice Amount |       | 3,894.00    |         |
| IGST                                                        |                                               | CGST                                                                                                     | SGST   |                      |       |             |         |
| 0.00                                                        |                                               | 297.00                                                                                                   | 297.00 |                      |       |             |         |
| Rupees : Three Thousand Eight Hundred And Ninety Four Only. |                                               |                                                                                                          |        |                      |       |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signaton

18/04/24 11:09:31 AM

