

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 : 36AADCM5906D2ZO

Customer Details				Invoice No		36645	
Billing Details		Shipping Details		Invoice Date		24 Apr 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240419008	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		19 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	1,000.00	69.30	69,300	18.00	12,474.00
				Total Taxable Amount	69,300.00		12,474.00
				Total Invoice Amount			81,774.00
IGST		CGST	SGST				
0.00		6,237.00	6,237.00				

Rupees : Eighty One Thousands Seven Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



24/04/24 12:20:21 PM