

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

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Customer Details				Invoice No	36723		
Billing Details		Shipping Details		Invoice Date	29 Apr 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	20240427009		
GSTIN: 36AADCB2608M1Z0				PO Date	27 Apr 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs		5.00	89.00	445	18.00	80.1
				Total Taxable Amount	445.00		80.1
				Total Invoice Amount	525.00		
IGST		CGST	SGST				
0.00		40.05	40.05				
Rupees : Five Hundred And Twenty Five Only.							



29/04/24 01:20:15 PM

For Modi Housing Pvt. Ltd.,
Authorised signator
[Signature]