

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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			Billing Details		Shipping Details		Invoice No	
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		36830 07 May 2024	
GSTIN: 36AADCB2608M1Z0					PO No		20240506004	
					PO Date		06 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	BLEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	50.00	23.00	1,150	18.00	207.00	
2	BLEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	50.00	7.00	350	18.00	63.00	
3	BLEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	85446020	4.00	969.00	3,876	18.00	697.68	
4	BLEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	85446020	5.00	2,241.00	11,205	18.00	2,016.9	
5	BLEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mts-Bundles	85446020	5.00	2,241.00	11,205	18.00	2,016.9	
6	BLEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mts-Bundles	85446020	4.00	969.00	3,876	18.00	697.68	
7	BLEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mts-Bundles	85446020	5.00	2,241.00	11,205	18.00	2,016.9	
Total Taxable Amount					42,867.00		7,716.06	
Total Invoice Amount					50,583.00			
IGST		CGST	SGST					
0.00		3,858.03	3,858.03					

HOUSING PVT. LTD.

INWARD

