

Customer Details				Invoice No	36819		
Billing Details		Shipping Details		Invoice Date	07 May 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	20240506003		
GSTIN: 36AADCB2608M1Z0				PO Date	06 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts	73181200	5.00	52.00	260	18.00	46.8
2	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	5.00	168.00	840	18.00	151.2
				Total Taxable Amount	1,100.00		198.00
				Total Invoice Amount	1,298.00		
IGST		CGST	SGST				
0.00		99.00	99.00				
Rupees : One Thousand Two Hundred And Ninety Eight Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator