

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Page 1 of 1

Customer Details				Invoice No		36865	
Billing Details		Shipping Details		Invoice Date		09 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240507028	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		07 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	10.00	378.00	3,780	12.00	453.6
2	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	10.00	378.00	3,780	12.00	453.6
3	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	10.00	378.00	3,780	12.00	453.6
4	GENE5783-General Items-Safety Shoe Male--No 10-Nos.	64029990	10.00	378.00	3,780	12.00	453.6
Total Taxable Amount					15,120.00		1,814.4
Total Invoice Amount					16,934.00		
IGST		CGST	SGST				
0.00		907.2	907.2				
Rupees : Sixteen Thousands Nine Hundred And Thirty Four Only.							

Rupees : Sixteen Thousands Nine Hundred And Thirty Four Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

09/05/24 12:04:06 PM