

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

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details				Invoice No	36945		
Billing Details		Shipping Details		Invoice Date	11 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	20240509025		
GSTIN: 36AADCB2608M1Z0				PO Date	08 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1877-Hardware-MS Nails--50mm-Kgs	731700	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.

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For Modi Housing Pvt. Ltd.,
Authorised signator

