

Tax Invoice

Modi Housing Pvt. Ltd.,

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				Invoice No		36999	
Billing Details		Shipping Details		Invoice Date		18 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240517004	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		17 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	7318	45.00	109.20	4,914	18.00	884.52
2	HARD8123-Hardware-MS Bolt+Nut+Double washer--16X75mm-Kgs	7318	40.00	111.28	4,451	18.00	801.21
3	HARD8958-Hardware-MS Bolt+Nut+Double washer--16X65mm-Kgs	7318	45.00	111.28	5,008	18.00	901.36
					Total Taxable Amount	14,372.8	2,587.10
					Total Invoice Amount		16,960.00
IGST		CGST	SGST				
0.00		1,293.55	1,293.55				
Rupees : Sixteen Thousands Nine Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/05/24 09:58:56 AM