

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37030	
Billing Details		Shipping Details		Invoice Date		20 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240516041	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		16 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK- 8x35mm-pkts	73181200	10.00	51.00	510	18.00	91.8
2	HARD7695-Hardware-Fischer Plug--6mm- Boxes	392630	10.00	166.00	1,660	18.00	298.8
				Total Taxable Amount	2,170.00		390.6
				Total Invoice Amount	2,561.00		
IGST		CGST	SGST				
0.00		195.3	195.3				
Rupees : Two Thousand Five Hundred And Sixty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/05/24 12:24:31 PM