

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, CHATKESAR 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           |           | 37048       |          |
|-------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|----------|
| Billing Details                                 |                                               | Shipping Details                                                                         |          | Invoice Date         |           | 20 May 2024 |          |
| Crescentia Labs Pvt Ltd                         |                                               | GV One                                                                                   |          | PO No                |           | 20240411006 |          |
| GSTIN: 36AADCB2608M1Z0                          |                                               | Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078 |          | PO Date              |           | 11 Apr 2024 |          |
| S.No                                            | Description Of Goods                          | HSN/SAC                                                                                  | Qty      | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                               | STEL6449-Steel-MS L Angle-6000Lmm-50x5Tmm-Kgs | 72162100                                                                                 | 745.00   | 67.20                | 50,064    | 18.00       | 9,011.52 |
|                                                 |                                               |                                                                                          |          | Total Taxable Amount | 50,064.00 |             | 9,011.52 |
|                                                 |                                               |                                                                                          |          | Total Invoice Amount | 59,076.00 |             |          |
| IGST                                            |                                               | CGST                                                                                     | SGST     |                      |           |             |          |
| 0.00                                            |                                               | 4,505.76                                                                                 | 4,505.76 |                      |           |             |          |
| Rupees : Fifty Nine Thousands Seventy Six Only. |                                               |                                                                                          |          |                      |           |             |          |

Rupees : Fifty Nine Thousands Seventy Six Only.

For Modi Housing Pvt. Ltd.,

Authorized signator



20/05/24 04:15:50 PM