

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AACDCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No	37170		
Billing Details		Shipping Details		Invoice Date	25 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	20240523019		
GSTIN: 36AADCB2608M1Z0				PO Date	23 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	40.00	111.28	4,451	18.00	801.21
2	HARD8123-Hardware-MS Bolt+Nut+Double washer--16X75mm-Kgs	7318	45.00	111.28	5,008	18.00	901.36
				Total Taxable Amount	9,458.8		1,702.58
				Total Invoice Amount	11,161.00		
IGST		CGST	SGST				
0.00		851.29	851.29				
Rupees : Eleven Thousands One Hundred And Sixty One Only.							

Ruppes : Eleven Thousands One Hundred And Sixty One Only.



For Modi Housing Pvt. Ltd.,
Authorised signator