

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 : 36AADCM5906D2Z0

Customer Details		Billing Details		Shipping Details		Invoice No	37119
Crescentia Labs Pvt Ltd		GV One		Plot No. 15-B, MN Park Phase-1, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	22 May 2024
GSTIN: 36AADCB2608M1Z0		PO No		20240520042		PO Date	20 May 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL I720-Steel-Binding Wire--20guage-Kgs	72171020	500.00	72.80	36,400	18.00	6,552.00
				Total Taxable Amount	36,400.00		6,552.00
				Total Invoice Amount			42,952.00
IGST		CGST	SGST				
0.00		3,276.00	3,276.00				

Rupees : Forty Two Thousands Nine Hundred And Fifty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

