

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** Page 1 of 1

Customer Details			Shipping Details		Invoice No	37107	
Crescentia Labs Pvt Ltd			GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	22 May 2024	
GSTIN: 36AADCB2608M1Z0					PO No	20240521020	
					PO Date	21 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2087-Hardware-MS Bolt+Nut+Double washer--15.8X150mm- Kgs	7318	40.00	111.28	4,451	18.00	801.21
2	HARD5677-Hardware-MS Bolt+Nut+Double washer--19.1X150mm- Kgs	7318	60.00	111.28	6,677	18.00	1,201.82
3	HARD2313-Hardware-Nut with Bolt-GI- 12.7X50mm-Nos.	7318	10.00	33.28	333	18.00	59.90
				Total Taxable Amount	11,460.8		
				Total Invoice Amount	2,062.94		
				IGST	13,524.00		
				CGST			
				1,031.47	1,031.47		
				SGST			
				1,031.47			
Rupees : Thirteen Thousands Five Hundred And Twenty Four Only.							

Ruppes : Thirteen Thousands Five Hundred And Twenty Four Only.



For Modi Housing Pvt. Ltd.,
Authorised signator
Ravi
22/05/24 03:50:16 PM