

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 : 36AADCM5906D2ZO

Customer Details				Shipping Details			
Billing Details		Shipping Details		Invoice No		37193	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		27 May 2024	
GSTIN: 36AADCB2608M1Z0		Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240523014	
				PO Date		23 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	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	520.00	520	18.00	93.6
3	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	10.00	166.00	1,660	18.00	298.8
Transport Charges				208.00		18.00	37.00
				Total Taxable Amount	2,898.00		521.2
				Total Invoice Amount			3,419.00
IGST		CGST	SGST				
0.00		242.1	242.1				

Rupess : Three Thousand One Hundred And Seventy Four Only.



For Modi Housing Pvt Ltd.,
Authorised signator