

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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details		DC No	37238
Billing Details		DC Date	29 May 2024
Shipping Details		PO No	20240527022
GV One		PO Date	27 May 2024
Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally			
Hyderabad, Telangana- 500078			
GSTIN: 36AADCB2608M1Z0			
S.No	Description Of Goods	HSN/SAC	Qty
1	CONSS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
2	CONSS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00
3	CONSS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00
4	CONSS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00

For Modi Housing Pvt. Ltd.,

Sadhane
Authorised signator

Subject to Hyderabad Jurisdiction

NRN-20240530017

INWARD	
Inward No: 5404	Dr: 29/5/24
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

SY NO 210 & 211, RAMPALLY VILLAGE, CHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Tax Invoice
Modi Housing Pvt. Ltd.,**TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details			Customer Details			Shipping Details			Invoice No	37238
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	29 May 2024
GSTIN: 36AADCB2608M1Z0			PO No			20240527022			PO Date	27 May 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00			
2	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2			
3	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.00	372	18.00	66.96			
4	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00	85.00	510	18.00	91.8			
Transport Charges				150.00		18.00	27.00			
				Total Taxable Amount	2,392.00		388.96			
				Total Invoice Amount	2,781.00					
IGST		CGST	SGST							
0.00		194.48	194.48							
Rupees : Two Thousand Six Hundred And Four Only.										

INWARD	
Inward No: 540V	Date: 29/5/24
MRN No:	ID:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

For Modi Housing Pvt. Ltd.,

Authorised signator



29/05/24 03:22:21 PM