

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAIGIRI MANDAL, Telangana - 500051

TRANSIT COPY

Supplier / Customer / Transporter - Copy. PAN: ADCM5906D GSTIN : 36ADCMS906DD2Z0
Delivery Challan
Modi Housing Pvt. Ltd.,
Email: purchase@modiproperties.com

Billing Details		Customer Details		Shipping Details		DC No	
Crescentia Labs Pvt Ltd		GV One		DC Date		37245	
GSTIN: 36ADCBS2608M1Z0		Plot No. 15-B, MN/Park Phase-I, Sy No. 230 to 243 Turkapally		PO No		29 May 2024	
		Hyderabad, Telangana - 500078		PO Date		20240410022	
1		TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera-600X1200mm-Sqm		HSN/SAC		10 Apr 2024	
				69071010		Qty	
						216.00	

Subject to Hyderabad Jurisdiction

MODI HOUSING PVT. LTD.
HYD-57
Authorised signator

MIND-20240530023

INVOICE	
Invoice No: 5910	Date: 29/5/24
IRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

TRANSIT COPY

SY NO 210 & 211, RANPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Supplier / Customer / Transporter - Copy. Tax Invoice
Modi Housing Pvt. Ltd.,
Email: purchase@modiproperties.com

PAN: AADCM15906D GSTIN : 36AADCM15906D220

Billing Details		Customer Details		Shipping Details		Invoice No	37245
Crescentia Labs Pvt Ltd		GSTIN: 36AADCB2608MLZ0		GV Cne Plot No.15-B, MIN Park Phase-1, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	29 May 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	PO No	20240410022
1	TILE5760-Tiles-Wall & Floor Tiles- Vitrified Aura Light Grey-Cera- 600X1200mm-Sqm	69071010	216.00	361.60	78,106	PO Date	10 Apr 2024
				Total Taxable Amount	78,105.6	Tax%	18.00
				Total Invoice Amount	92,165.00	Tax Amt	14,059.00
IGST							
0.00		CGST	7,029.50	SGST	7,029.50		
Rupees : Ninety Two Thousands One Hundred And Sixty Five Only.							

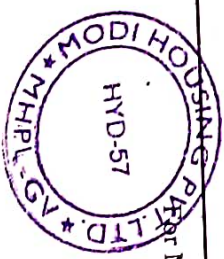
INWARD

Invoice No: 5410 Date: 29/5/24

For Note: Dtg: 29/5/24

Received By: Sign: [Signature]

Crescentia Labs Pvt Ltd



Authorised signatory