

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				Invoice No		37285	
Billing Details		Shipping Details		Invoice Date		01 Jun 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240529009	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		29 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	TOOL4496-Tools-Helmets Labo ir Female---Nos.	65061090	20.00	52.00	1,040	18.00	187.2
2	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	20.00	146.00	2,920	18.00	525.6
3	TOOL6348-Tools-Safety Belt --Misc-Nos.	87082100	10.00	598.00	5,980	5.00	299.00
	Transport Charges			135.00		18.00	24.00
				Total Taxable Amount	10,075.00		1,035.8
				Total Invoice Amount	11,111.00		
IGST		CGST	SGST				
0.00		518.05	518.05				
Rupees : Ten Thousands Nine Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator


01/06/24 02:30:05 PM

