

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

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

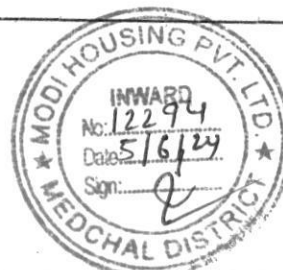
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37356	
Billing Details		Shipping Details		Invoice Date		05 Jun 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240604037	
				PO Date		04 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	73181500	5.00	177.00	885	18.00	159.3
2	HARD9187-Hardware-SS Screws-CSK Head-8x38mm-pkts	73181500	5.00	135.00	675	18.00	121.5
3	HARD7650-Hardware-Wood screws-CSK- 8x35mm-pkts	73181200	15.00	51.00	765	18.00	137.7
4	HARD9343-Hardware-MS Nails--37.5mm- Kgs	731700	5.00	89.00	445	18.00	80.1
5	HARD7695-Hardware-Fischer Plug--6mm- Boxes	392630	15.00	166.00	2,490	18.00	448.2
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	5,510.00		991.8
				Total Invoice Amount	6,502.00		
IGST		CGST	SGST				
0.00		495.9	495.9				
Rupees : Six Thousand Two Hundred And Seven Only.							

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For Modi Housing Pvt. Ltd.,