

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		37357	
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		20240604036	
				PO Date		04 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	172.00	344	18.00	61.92
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	594.00		106.92
				Total Invoice Amount	701.00		
IGST		CGST	SGST				
0.00		53.46	53.46				
Rupees : Four Hundred And Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



05/06/24 01:34:16 PM