

ORIGINAL INVOICE

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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 : 36AADCM5906D2ZO

Customer Details				Invoice No		37386	
Billing Details		Shipping Details		Invoice Date		06 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		20240605003	
				PO Date		05 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nds-Boxes	85469090	2.00	172.00	344	18.00	61.92
2	ELEC1392-Electrical-AI service wire-4 mm- South King-90mtrs-Bundles	76052990	4.00	2,132.00	8,528	18.00	1,535.04
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	9,272.00		1,668.96
				Total Invoice Amount	10,941.00		
IGST		CGST	SGST				
0.00		834.48	834.48				
Rupees : Ten Thousands Four Hundred And Sixty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/06/24 03:07:48 PM