

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			
Billing Details		Shipping Details		Invoice Date		37385	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		06 Jun 2024	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240604039	
				PO Date		04 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	984.00	3,936	18.00	708.48
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,277.00	9,108	18.00	1,639.44
3	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	4.00	3,494.00	13,976	18.00	2,515.68
4	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	4.00	3,494.00	13,976	18.00	2,515.68
5	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	8.00	984.00	7,872	18.00	1,416.96
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,277.00	9,108	18.00	1,639.44
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	58,376.00		10,507.68
				Total Invoice Amount			68,884.00
IGST		CGST	SGST				
0.00		5,253.84	5,253.84				

