

Customer Details	Shipping Details	DC No	DC Date	06 Jun 2024	70740604039
------------------	------------------	-------	---------	-------------	-------------

Delivery Challan

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

Modi Housing Pvt. Ltd.,
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Supplier / Customer / Transporter - Copy		PAN: AADCM5906D		GSTIN : 36AADCM5906D2Z0	
Customer Details					
Billing Details		Shipping Details		DC No	
Crescentia Labs Pvt Ltd		GV One		DC Date	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	
				PO Date	
				25 May 2024	
S.No		Description Of Goods		HSN/SAC	
1		STEL3687-Steel-MS Grill---1800WX1200Hmn-Nos		72166100	
				Qty	
				2.00	

For Modi Housine Pvt Ltd.,

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

MRN-20240607009

INWARD	
Inward No: 5503	Date: 06/06/24
M/RN No:	Date:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Tax Invoice
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details				Customer Details			
Crescentia Labs Pvt Ltd		Shipping Details		Invoice No		37387	
GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date		06 Jun 2024	
				PO No		20240525008	
				PO Date		25 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3687-Steel-MS Grill-- 1800WX1200Hmm-Nos	72166100	2.00	2,738.00	5,476	18.00	985.68
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	5,876.00		1,057.68
				Total Invoice Amount	6,934.00		
IGST		CGST	SGST				
0.00		528.84	528.84				
Rupees : Six Thousand Four Hundred And Sixty Two Only.							

INWARD	
Invoice No: 5503	Date: 06/06/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIALABS PVT LTD	

For Modi Housing Pvt. Ltd.,
 Authorised signator

06/06/24 03:09:19 PM

e-Way Bill



E-Way Bill No:	1218 7259 1772
E-Way Bill Date:	06/06/2024 03:48 PM
Generated By:	36AAD CM590 6D2ZO - Modi Housing Private Limited
Valid From:	06/06/2024 03:48 PM [28Kms]
Valid Until:	07/06/2024

Part - A

GSTIN of Supplier	36AADCM5906D2ZO,Modi Housing Private Limited
Place of Dispatch	RAMPALLY VILLAGE,TELANGANA-500051
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	37387
Document Date	06/06/2024
Transaction Type:	Regular
Value of Goods	6933.68
HSN Code	72166100 - MS GRILLS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 37387 & 06/06/2024	RAMPALLY VILLAGE	06/06/2024 03:48 PM	36AADCM5906D2ZO	-	-



121872591772

Note: If any discrepancy in information please try after sometime.