

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

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO Page 1 of 1

Billing Details		Customer Details	
Crescentia Labs Pvt Ltd		GV One	
GSTIN: 36AADCB2608M1Z0		Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally	
		Hyderabad, Telangana- 500078	

S.No	Description Of Goods	DC No	DC Date	PO No	PO Date	HSN/SAC	Qty
1	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.					73181500	5.00
2	HARD9187-Hardware-SS Screws-CSK Head-8x38mm-pkts					73181500	5.00
3	HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts					73181200	15.00
4	HARD9343-Hardware-MS Nails-37.5mm-Kgs					731700	5.00
5	HARD7695-Hardware-Fischet Plug-6mm-Boxes					392630	15.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signatory

MRN-20240607019

INWARD	
Invoice No: 5489	Date: 05/06/24
Miles Not	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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Supplier / Customer / Transporter - Copy PAN: AACDCM5906D GSTIN : 36AADCM5906D22ZO

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0				
Customer Details			Billing Details		Shipping Details		Invoice No	
Crecentia Labs Pvt Ltd			GV One		Invoice Date		37356	
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 239 to 243 Turkapally Hyderabad, Telangana- 500074		PO No		05 Jun 2024	
					PO Date		20240604037	
					04 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	HARD1916-Hardware-SS Screws-CSK Head- $\times$ 32mm-No.	73181500	5.00	177.00	885	18.00	159.3	
2	HARD19187-Hardware-SS Screws-CSK Head- $\times$ 38mm-pkts	73181500	5.00	135.00	675	18.00	121.5	
3	HARD7650-Hardware-Wood screws-CSK- $\times$ 35mm-pkts	73181200	15.00	51.00	765	18.00	137.7	
4	HARD19343-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	45.0	
Total Taxable Amount					5,510.00		991.8	
Total Invoice Amount					6,502.8			
IGST		CGST	SGST					
0.00		495.9	495.9					

Papers : Six Thousand Two Hundred And Seven Only.

INWARD	
Received By: 5489	Date: 05/6/24
Signature: [Signature]	Stamp: [Stamp]

For Modi Housing Pvt. Ltd.