

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details	
Crescentia Labs Pvt Ltd		GV One		DC No	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		DC Date	
				PO No	
				PO Date	
S.No	Description Of Goods	HSN/SAC	Qty		
1	CONS6564-C Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00		
2	CONS9459-C Consumables-Cocunut Brooms--Misc-Nos.	96032900	20.00		
3	CONS4941-C Consumables-Dish washing liquid:soap--Misc-Nos.	732310	5.00		
4	CONS1624-C Consumables-Handwash liquid--Misc-Nos.	34013090	4.00		
5	CONS8187-C Consumables-Mopping cloth--Misc-Nos.	680510	4.00		
6	CONS1056-C Consumables-Mopping Stick--Misc-Nos.	96039000	4.00		
7	CONS5492-C Consumables-Scrubber--Misc-Nos.	73231000	5.00		
8	CONS1509-C Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00		

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

MRN-20240607012

INWARD	
Inward No: 5487	Dr: 05/6/24
MRN No:	Dr:
Received By:	Sign: 
CRESCENTIALABS PVT LTD	

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

TRANSIT COPY

Page 1 of 2

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D220

Billing Details		Shipping Details		Invoice No	37359		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MIN Park Phase-1, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	05 Jun 2024		
GSTIN: 36AADCB2608M1Z0				PO No	20240604026		
				PO Date	04 Jun 2024		
S No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS6564-Consumables-Bombay Brooms Big-Misc-Nos.	96032900	20.00	83.00	1,660	0.00	0.00
2	CONSS9459-Consumables-Coconut Brooms-- Misc-Nos	96032900	20.00	15.00	300	0.00	0.00
3	CONSS4941-Consumables-Dish washing liquid soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
4	CONSS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	89.00	356	18.00	64.08
5	CONSS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	4.00	16.00	64	5.00	3.2
6	CONSS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	4.00	102.00	408	18.00	73.44
7	CONSS492-Consumables-Scrubber--Misc- Nos.	73231000	5.00	11.00	55	18.00	9.9
8	CONSS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	4.00	95.00	380	18.00	68.4
Transport Charges				250.00		18.00	45.00
INWARD				Total Taxable Amount	3,603.00	18.00	287.42

INWARD	
Forward No: 5487	Date: 05/6/24
Recd By: [Signature]	Sign: [Signature]
CRESCENTIALABS PVT LTD	

				Total Invoice Amount	3,890.00
IGST		CGST	SGST		
0.00		143.71	143.71		
Amounts : Three Thousand Five Hundred And Ninety Five Only.					

For Modi Housing Pvt. Ltd.,
 Authorised signator

INWARD	
Inward No: 5487	Dr: 05/6/24
MRN No:	Dr:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	