

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		37407	
Billing Details		Shipping Details		Invoice Date		07 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		20240604028	
				PO Date		04 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	7318	25.00	111.28	2,782	18.00	500.76
2	HARD8958-Hardware-MS Bolt+Nut+Double washer--16X65mm-Kgs	7318	20.00	111.28	2,226	18.00	400.60
				Total Taxable Amount		5,007.6	901.36
				Total Invoice Amount		5,909.00	
IGST		CGST	SGST				
0.00		450.68	450.68				
Rupees : Five Thousand Nine Hundred And Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



[Signature]

07/06/24 02:48:15 PM