

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37430	
Billing Details		Shipping Details		Invoice Date		10 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		20240607010	
				PO Date		07 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs		5.00	89.00	445	18.00	80.1
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	645.00		116.1
				Total Invoice Amount	761.00		
IGST		CGST	SGST				
0.00		58.05	58.05				
Rupees : Five Hundred And Twenty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



10/06/24 01:46:42 PM