

Tax 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		37438	
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		20240605027	
				PO Date		05 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2041-Hardware-Sleeve & Bullets-- 8X50mm-Nos.	8518	500.00	3.12	1,560	18.00	280.8
2	HARD9620-Hardware-GI Threaded Rod-- 8mmX2000mm-Nos.	73081000	150.00	62.40	9,360	18.00	1,684.8
3	HARD1153-Hardware-GI Nut Bolt with Washer--8x75mm-Kgs	73181500	3.00	111.28	334	18.00	60.09
				Total Taxable Amount	11,253.84		2,025.69
				Total Invoice Amount	13,280.00		
IGST		CGST	SGST				
0.00		1,012.84	1,012.84				
Rupees : Thirteen Thousands Two Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



10/06/24 04:17:30 PM