

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		37484	
Billing Details		Shipping Details		Invoice Date		13 Jun 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240612030	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		12 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts	73181200	5.00	51.00	255	18.00	45.9
2	HARD4934-Hardware-Bombay Nails--50mm-Kgs	731700	5.00	115.00	575	18.00	103.5
3	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	5.00	166.00	830	18.00	149.4
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,960.00		352.8
				Total Invoice Amount	2,313.00		
IGST		CGST	SGST				
0.00		176.4	176.4				

Rupees : One Thousand Nine Hundred And Fifty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

13/06/24 02:07:41 PM