

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

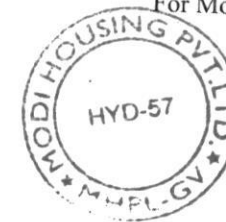
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37454	
Billing Details		Shipping Details		Invoice Date		11 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		20240525011	
				PO Date		25 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC2821-Electrical-Aluminum Armored Cable-LT-3.5coreX300sqmm-mts	854449	696.00	1,213.00	8,44,248	18.00	1,51,964.64
2	ELEC1005-Electrical-Aluminum Armored Cable-LT-3.5coreX95sqmm-mts	854449	120.00	423.00	50,760	18.00	9,136.8
				Total Taxable Amount	8,95,008.00		1,61,101.44
				Total Invoice Amount	10,56,109.00		
IGST		CGST	SGST				
0.00		80,550.72	80,550.72				
Rupees : Ten Lakhs Fifty Six Thousands One Hundred And Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

*Signature*

12/06/24 10:32:21 AM