

ORIGINAL INVOICE

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		37492	
Billing Details		Shipping Details		Invoice Date		13 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		20240610019	
				PO Date		10 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	12.00	111.28	1,335	18.00	240.36
				Total Taxable Amount	1,335.36		240.36
				Total Invoice Amount	1,576.00		
IGST		CGST	SGST				
0.00		120.18	120.18				
Rupees : One Thousand Five Hundred And Seventy Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



13/06/24 02:57:43 PM