

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		37455	
Billing Details		Shipping Details		Invoice Date		12 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	ELEC2045-Electrical-Aluminum Armored Cable-LT-3.5coreX240sqmm-Nos.	854449	1,110.00	993.00	11,02,230	18.00	1,98,401.4
				Total Taxable Amount	11,02,230.00		1,98,401.4
				Total Invoice Amount	13,00,631.00		
IGST		CGST	SGST				
0.00		99,200.7	99,200.7				
Rupees : Thirteen Lakhs Six Hundred And Thirty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




12/06/24 10:36:56 AM