

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		37540	
Billing Details		Shipping Details		Invoice Date		15 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		20240612026	
				PO Date		12 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2041-Hardware-Sleeve & Bullets-- 8X50mm-Nos.	8518	400.00	3.12	1,248	18.00	224.64
2	HARD2307-Hardware-Sleeve & Bullets-- 10x100 mm-Nos.	7609	100.00	14.00	1,400	18.00	252.00
				Total Taxable Amount		2,648.00	476.64
				Total Invoice Amount		3,125.00	
IGST		CGST	SGST				
0.00		238.32	238.32				
Rupees : Three Thousand One Hundred And Twenty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



15/06/24 12:19:16 PM