

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	37586		
Billing Details		Shipping Details		Invoice Date	17 Jun 2024		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240612009		
GSTIN: 36AADCB2608M1Z0				PO Date	12 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	172.00	344	18.00	61.92
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	85446020	18.00	1,014.00	18,252	18.00	3,285.36
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	85446020	4.00	1,014.00	4,056	18.00	730.08
Transport Charges				150.00		18.00	27.00
				Total Taxable Amount	22,802.00		4,104.36
				Total Invoice Amount	26,906.00		
IGST		CGST	SGST				
0.00		2,052.18	2,052.18				
Rupees : Twenty Six Thousands Seven Hundred And Twenty Nine Only.							

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For Modi Housing Pvt.Ltd.,
Authorized signator