

## ORIGINAL INVOICE

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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              | 37587       |       |          |
|---------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------|-------------------------|-------------|-------|----------|
| Billing Details                                         |                                                                       | Shipping Details                                                                                          |          | Invoice Date            | 17 Jun 2024 |       |          |
| Crescentia Labs Pvt Ltd                                 |                                                                       | GV One<br>Plot No. 15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |          | PO No                   | 20240615013 |       |          |
| GSTIN: 36AADCB2608M1Z0                                  |                                                                       |                                                                                                           |          | PO Date                 | 15 Jun 2024 |       |          |
| S.No                                                    | Description Of Goods                                                  | HSN/SAC                                                                                                   | Qty      | Rate                    | Gross       | Tax%  | Tax Amt  |
| 1                                                       | ELEC4374-Electrical-Insulation tapes---<br>20nos-Boxes                | 85469090                                                                                                  | 2.00     | 172.00                  | 344         | 18.00 | 61.92    |
| 2                                                       | ELEC8878-Electrical-Isolater-4 Pole-40<br>amps-Nos.                   | 853650                                                                                                    | 5.00     | 468.00                  | 2,340       | 18.00 | 421.2    |
| 3                                                       | ELEC7051-Electrical-LED Flood Light-<br>6500K Wipro D915065-50W-Nos.  | 940540                                                                                                    | 4.00     | 1,414.00                | 5,656       | 18.00 | 1,018.08 |
| 4                                                       | ELEC1392-Electrical-AI service wire-4 mm-<br>South King-90mts-Bundles | 76052990                                                                                                  | 4.00     | 2,132.00                | 8,528       | 18.00 | 1,535.04 |
| Transport Charges                                       |                                                                       |                                                                                                           |          | 150.00                  |             | 18.00 | 27.00    |
|                                                         |                                                                       |                                                                                                           |          | Total Taxable<br>Amount | 17,018.00   |       | 3,063.24 |
|                                                         |                                                                       |                                                                                                           |          | Total Invoice<br>Amount | 20,081.00   |       |          |
| IGST                                                    |                                                                       | CGST                                                                                                      | SGST     |                         |             |       |          |
| 0.00                                                    |                                                                       | 1,531.62                                                                                                  | 1,531.62 |                         |             |       |          |
| Rupees : Nineteen Thousands Nine Hundred And Four Only. |                                                                       |                                                                                                           |          |                         |             |       |          |

Rupees : Nineteen Thousands Nine Hundred And Four Only.



For Modi Housing Pvt. Ltd.,

Authorised Signator

17/06/24 03:16:02 PM