

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 : 36AADCM5906D2Z0

Customer Details				Invoice No	37601		
Billing Details		Shipping Details		Invoice Date	19 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	20240523019		
GSTIN: 36AADCB2608M1Z0				PO Date	23 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.	73181900	200.00	17.68	3,536	18.00	636.48
2	HARD8958-Hardware-MS Bolt+Nut+Double washer--16X65mm-Kgs	7318	60.00	111.28	6,677	18.00	1,201.82
				Total Taxable Amount	10,212.8		1,838.30
				Total Invoice Amount	12,051.00		
IGST		CGST	SGST				
0.00		919.15	919.15				
Rupees : Twelve Thousands Fifty One Only.							



Authorized signator