

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	37702		
Billing Details		Shipping Details		Invoice Date	24 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	20240603050		
GSTIN: 36AADCB2608M1Z0				PO Date	03 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	7318	8.00	111.28	890	18.00	160.24
				Total Taxable Amount	890.24		160.24
				Total Invoice Amount	1,050.00		
IGST		CGST	SGST				
0.00		80.12	80.12				
Rupees : One Thousand Fifty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Deviya

