

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		37654	
Billing Details		Shipping Details		Invoice Date		21 Jun 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240614030	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		14 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5176-Electrical-Aluminium Armored Cable-LT-3.5coreX70sqmm-mts	854449	250.00	1,212.50	3,03,125	18.00	54,562.5
				Total Taxable Amount	3,03,125.00		54,562.5
				Total Invoice Amount	3,57,688.00		
IGST		CGST	SGST				
0.00		27,281.25	27,281.25				
Rupees : Three Lakh Fifty Seven Thousands Six Hundred And Eighty Eight Only.							
PAID							

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For Modi Housing Pvt. Ltd.,
Authorized Signator

21/06/24 10:53:19 AM

