

Tax Invoice

ORIGINAL INVOICE

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

Modi Housing Pvt. Ltd.,

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	37778		
Billing Details		Shipping Details		Invoice Date	27 Jun 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240627029		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	27 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Armt
1	COMP8026-Peripherals-Hard Disk-480 GB SSD--Nos.	NA	1.00	2,644.00	2,644	18.00	475.92
				Total Taxable Amount	2,644.00		475.92
				Total Invoice Amount	3,120.00		
IGST		CGST	SGST				
0.00		237.96	237.96				
Rupees : Three Thousand One Hundred And Twenty Only.							

Rupees : Three Thousand One Hundred And Twenty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

