

Customer Details				Invoice No	37735		
Billing Details		Shipping Details		Invoice Date	26 Jun 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240624036		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	24 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	391723	10.00	25.00	250	18.00	45.00
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	10.00	338.00	3,380	18.00	608.4
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	3,780.00		680.4
				Total Invoice Amount	4,460.00		
IGST		CGST	SGST				
0.00		340.2	340.2				
Rupees : Four Thousand Two Hundred And Eighty Three Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator