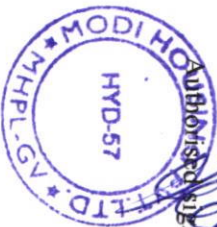


Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details							Invoice No	37783
Billing Details		Shipping Details			Invoice Date	28 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	20240624053		
GSTIN: 36AADCB2608M1Z0					PO Date	22 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	STEL7740-Steel-MS Square Rod-- 10X10X6000Lmm-Kgs	7214	220.00	64.50	14,190	18.00	2,554.2	
2	STEL1315-Steel-MS Flat--20X6mm-Kgs	72106900	50.00	62.50	3,125	18.00	562.5	
				Total Taxable Amount	17,315.00		3,116.7	
				Total Invoice Amount	20,432.00			
IGST		CGST	SGST					
0.00		1,558.35	1,558.35					

Rupees : Twenty Thousands Four Hundred And Thirty Two Only.



For Modi Housing Pvt. Ltd.,
Authorized Signatory
28/06/24 11:35:55 AM