

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

Customer Details				Invoice No	37873		
Billing Details		Shipping Details		Invoice Date	03 Jul 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240629024		
GSTIN: 36AADCB3608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	29 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4934-Hardware-Bombay Nails--50mm-Kgs	731700	10.00	115.00	1,150	18.00	207.00
	Transport Charges			110.00		18.00	20.00
				Total Taxable Amount	1,260.00		227.00
				Total Invoice Amount	1,487.00		
IGST		CGST	SGST				
0.00		113.4	113.4				
Rupees : One Thousand Three Hundred And Fifty Seven Only.							

Ruppes : One Thousand Three Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

