

Delivery Challan
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

Page 1 of 1

Billing Details		Customer Details	
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078	
GSTIN: 36AADCB2608M1Z0		DC No	37970
		DC Date	05 Jul 2024
		PO No	20240703003
		PO Date	02 Jul 2024
S.No	Description Of Goods		
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes		
2	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.		
3	ELEC1392-Electrical-AI service wire-4 mm-South King-90mts-Bundles		
	HSN/SAC	Qty	
	85469090	2.00	
	940540	8.00	
	76052990	8.00	

Subject to Hyderabad Jurisdiction

For Modi Housing Pvt. Ltd.,

Sadham
Authorised signator

MRN-20240706011

INWARD	
Inward No: 5907	Dt: 05/7/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

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 : 36AADCM5906D22ZO

Customer Details				Invoice No		37970	
Billing Details		Shipping Details		Invoice Date		05 Jul 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		20240703003	
GSTIN: 36AADCB2608M1Z0				PO Date		02 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	177.00	354	18.00	63.72
2	ELEC7051-Electrical-LED Flood Light- 6500K Wipro D915065-50W-Nos.	940540	8.00	1,414.00	11,312	18.00	2,036.16
3	ELEC1392-Electrical-AI service wire-4 mm- South King-90mts-Bundles	76052990	8.00	2,132.00	17,056	18.00	3,070.08
Transport Charges						18.00	35.00
				Total Taxable Amount	28,917.00		5,204.96
				Total Invoice Amount			34,122.00
IGST		CGST	SGST				
0.00		2,602.53	2,602.53				
Rupees : Thirty Three Thousands Eight Hundred And Ninety Two Only.							

TRANSMIT COPY

INWARD	
Inward No: S907	Dr: 05/7/24
MRN No:	
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

For Modi Housing Pvt. Ltd.,

Authorised signator

Sathana

05/07/24 02:54:59 PM