

ORIGINAL INVOICE

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Tax Invoice
Modi Housing Pvt. Ltd.,

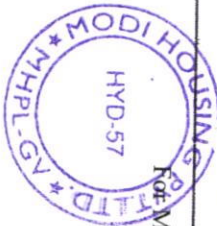
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details				Invoice No		38006	
Billing Details		Shipping Details		Invoice Date		06 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240704052	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		04 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7917-Steel-MS Nipple---15X250mm-Nos	7307	5.00	88.50	443	18.00	79.65
2	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos	7306	20.00	359.00	7,180	18.00	1,292.4
				Total Taxable Amount	7,622.5		1,372.05
				Total Invoice Amount	8,995.00		
IGST		CGST	SGST				
0.00		686.02	686.02				
Rupees : Eight Thousand Nine Hundred And Ninety Five Only.							
COUSING							

Rupees : Eight Thousand Nine Hundred And Ninety Five Only.



For Modi Housing Pvt Ltd,
Authorized signator

06/07/24 12:25:56 PM