

**ORIGINAL INVOICE**

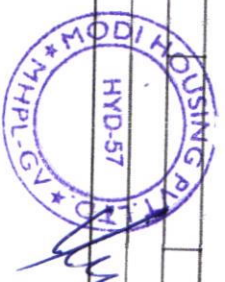
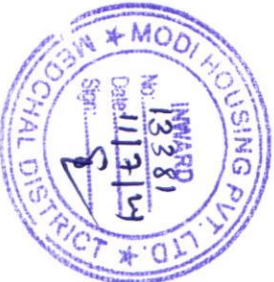
Tax Invoice  
**Modi Housing Pvt. Ltd.,**

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

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

Customer Details		Shipping Details		Invoice No	38039		
Billing Details		Shipping Details		Invoice Date	09 Jul 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240624057		
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	HARD5698-Hardware-GI U Bolt--100mm-Nos.	7318	70.00	19.00	1,330	18.00	239.4
2	HARD8595-Hardware-GI U Bolt--150mm-Nos.	7318	150.00	29.50	4,425	18.00	796.5
3	HARD3789-Hardware-GI U Bolt--25mm-Nos.	7318	50.00	15.00	750	18.00	135.00
4	HARD3169-Hardware-GI U Bolt--32mm-Nos.	7318	50.00	16.50	825	18.00	148.5
5	HARD3919-Hardware-GI U Bolt--75mm-Nos.	7318	70.00	17.50	1,225	18.00	220.5
				Total Taxable Amount	8,555.00		1,539.9
				Total Invoice Amount			10,095.00
IGST		CGST	SGST				
0.00		769.95	769.95				

Rupees : Ten Thousands Ninety Five Only.



For Modi Housing Pvt. Ltd.,  
Authorised signator



09/07/24 12:55:44 PM