

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

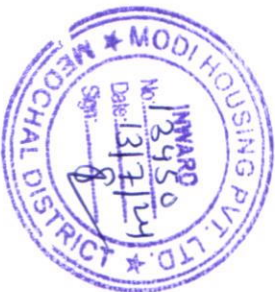
Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Billing Details		Shipping Details		Invoice No	38157
Crescentia Labs Pvt Ltd		GV One		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	12 Jul 2024
GSTIN: 36AADCB2608M1Z0		PO No		20240712028		PO Date	12 Jul 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4317-Hardware-Wedge Anchor bolt--M16X85Lmm-Nos.	7318	34.00	45.70	1,554	18.00	279.68
				Total Taxable Amount	1,553.8		279.68
				Total Invoice Amount			1,833.00
IGST		CGST	SGST				
0.00		139.84	139.84				

Rupees : One Thousand Eight Hundred And Thirty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



12/07/24 05:12:14 PM