

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				Invoice No		38458	
Billing Details		Shipping Details		Invoice Date		26 Jul 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240722036	
				PO Date		22 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel--8mm-Kgs	721420	500.00	41.60	20,800	18.00	3,744.00
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	20,970.00		3,775.00
				Total Invoice Amount	24,745.00		
IGST		CGST	SGST				
0.00		1,887.3	1,887.3				
Rupees : Twenty Four Thousands Five Hundred And Forty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

26/07/24 02:57:11 PM