

ORIGINAL INVOICE

Page 1 of 1

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		38481	
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		20240723046	
				PO Date		23 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	3.00	109.20	328	18.00	58.96
2	HARD8384-Hardware-MS Washer-Form C-M10-100-gms	7318	5.00	11.23	56	18.00	10.10
				Total Taxable Amount	383.75		69.07
				Total Invoice Amount	453.00		
IGST		CGST	SGST				
0.00		34.53	34.53				
Rupees : Four Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

26/07/24 03:56:45 PM