

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220

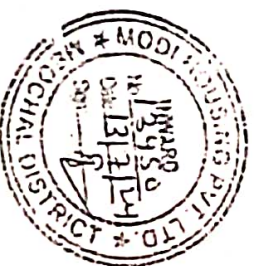
Customer Details				Invoice No	38157		
Billing Details		Shipping Details		Invoice Date	12 Jul 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240712028		
GSTIN: 36AADCB2608M1Z0		Plot No 15-B, MIN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	12 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax %	Tax Amt
1	HARD5317-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.,

Authorized signator

[Signature]

INWARD			
Inward No: 6333	Di: 29/7/24		
MRN No:	Di:		
Received By:	Sign:		
CRESCENTIA LABS PVT LTD			



12/07/24 05:12:14 PM