

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

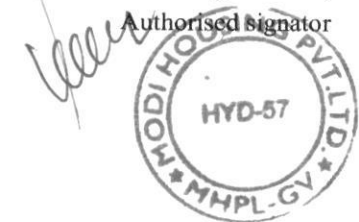
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38484	
Billing Details		Shipping Details		Invoice Date		26 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240723052	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		23 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	73181500	15.00	111.00	1,665	18.00	299.7
				Total Taxable Amount	1,665.00		299.7
				Total Invoice Amount	1,965.00		
IGST		CGST	SGST				
0.00		149.85	149.85				
Rupees : One Thousand Nine Hundred And Sixty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised Signator



26/07/24 04:11:47 PM