

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

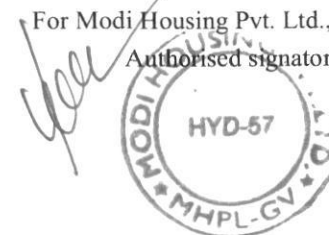
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38497	
Billing Details		Shipping Details		Invoice Date		27 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240723029	
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	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	73181500	300.00	6.20	1,860	18.00	334.8
				Total Taxable Amount	1,860.00		334.8
				Total Invoice Amount			2,195.00
IGST		CGST	SGST				
0.00		167.4	167.4				

Rupees : Two Thousand One Hundred And Ninety Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

27/07/24 10:42:58 AM