

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			
Billing Details		Shipping Details		Invoice Date		38512	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		27 Jul 2024	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240726009	
				PO Date		26 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL2652-Steel-Tor Steel---12mm-Kgs	721420	700.00	41.60	29,120	18.00	5,241.6
	Transport Charges			1,350.00		18.00	243.00
				Total Taxable Amount	30,470.00		5,484.6
				Total Invoice Amount			35,955.00
IGST		CGST	SGST				
0.00		2,742.3	2,742.3				
Rupees : Thirty Four Thousands Three Hundred And Sixty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



27/07/24 03:04:26 PM