

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		38650	
Billing Details		Shipping Details		Invoice Date		03 Aug 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240730042	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		30 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK- 8x35mm-pkts	73181200	20.00	49.00	980	18.00	176.4
2	HARD7695-Hardware-Fischer Plug--6mm- Boxes	392630	20.00	156.00	3,120	18.00	561.6
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	4,300.00		774.00
				Total Invoice Amount			5,074.00
IGST		CGST	SGST				
0.00		387.00	387.00				
Rupees : Four Thousand Eight Hundred And Thirty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



03/08/24 02:18:22 PM