

ORIGINAL INVOICE

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		38705	
Billing Details		Shipping Details		Invoice Date		06 Aug 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240805010	
				PO Date		05 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4496-Tools-Helmets Labour Female---Nos.	65061090	20.00	52.00	1,040	18.00	187.2
2	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	20.00	146.00	2,920	18.00	525.6
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	4,110.00		739.8
				Total Invoice Amount	4,850.00		
IGST		CGST	SGST				
0.00		369.9	369.9				

Rupees : Four Thousand Six Hundred And Seventy Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



06/08/24 02:36:50 PM