

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		38764	
Billing Details		Shipping Details		Invoice Date		08 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		20240806022	
				PO Date		06 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	350.00	41.60	14,560	18.00	2,620.8
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		14,910.00	2,683.8
				Total Invoice Amount		17,594.00	
IGST		CGST	SGST				
0.00		1,341.9	1,341.9				
Rupees : Seventeen Thousands One Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

