

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

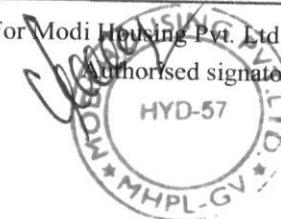
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38792	
Billing Details		Shipping Details		Invoice Date		10 Aug 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240809001	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		09 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7740-Steel-MS Square Rod-- 10X10X6000Lmm-Kgs	7214	72.00	65.50	4,716	18.00	848.88
				Total Taxable Amount	4,716.00		848.88
				Total Invoice Amount	5,565.00		
IGST		CGST	SGST				
0.00		424.44	424.44				
Rupees : Five Thousand Five Hundred And Sixty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/08/24 09:57:41 AM