

4-4-24

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	39031		
Billing Details		Shipping Details		Invoice Date	26 Aug 2024		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240824018		
GSTIN: 36AADCB2608M1Z0				PO Date	24 Aug 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	20.00	23.00	460	18.00	82.8
2	ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	853650	10.00	64.00	640	18.00	115.2
3	ELEC3129-Electrical-Switch-One Way-6A-Nos.	853650	20.00	39.00	780	18.00	140.4
4	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	50.00	8.42	421	18.00	75.78
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	85446020	3.00	965.00	2,895	18.00	521.1
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	85446020	4.00	2,228.00	8,912	18.00	1,604.16
7	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	85446020	3.00	965.00	2,895	18.00	521.1
Transport Charges				210.00		18.00	38.00
				Total Taxable Amount	17,213.00		3,098.54
				Total Invoice Amount	20,312.00		
IGST		CGST	SGST				



0.00	1,549.17	1,549.17		
Rupees : Twenty Thousands Sixty Four Only.				

For Modi Housing Pvt. Ltd.,
Authorised signator

