

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		39042	
Billing Details		Shipping Details		Invoice Date		27 Aug 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240824033	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		24 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6859-Electrical-Metal Box---2Way-Nos	85381010	4.00	27.00	108	18.00	19.44
2	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	85371000	2.00	2,358.00	4,716	18.00	848.88
	Transport Charges			350.00		18.00	63.00
					Total Taxable Amount	5,174.00	931.32
					Total Invoice Amount		6,105.00
IGST		CGST	SGST				
0.00		465.66	465.66				

Rupees : Five Thousand Six Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

27/08/24 02:27:54 PM