

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

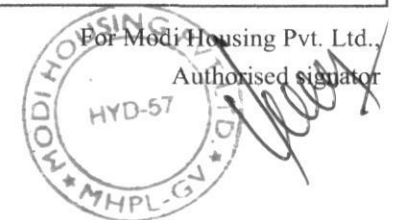
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39124	
Billing Details		Shipping Details		Invoice Date		30 Aug 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240713011	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		13 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6243-Electrical-Aluminum Armored Cable-LT-3.5coreX25sqmm-mts	854449	320.00	151.69	48,541	18.00	8,737.34
				Total Taxable Amount	48,540.8		8,737.34
				Total Invoice Amount	57,278.00		
IGST		CGST	SGST				
0.00		4,368.67	4,368.67				
Rupees : Fifty Seven Thousands Two Hundred And Seventy Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

30/08/24 01:03:51 PM