

ORIGINAL INVOICE

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		39274	
Billing Details		Shipping Details		Invoice Date		06 Sep 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		20240904007	
				PO Date		03 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts	73181200	20.00	49.00	980	18.00	176.4
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,180.00		212.4
				Total Invoice Amount			1,392.00
IGST		CGST	SGST				
0.00		106.2	106.2				
Rupees : One Thousand One Hundred And Fifty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

