

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		39391	
Billing Details		Shipping Details		Invoice Date		14 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		20240913035	
				PO Date		13 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-AI service wire-4 mm-South Kimg-90mtrs-Bundles	76052990	2.00	2,132.00	4,264	18.00	767.52
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		4,614.00	830.52
				Total Invoice Amount		5,445.00	
IGST		CGST	SGST				
0.00		415.26	415.26				

Rupees : Five Thousand Thirty Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

14/09/24 01:25:38 PM