

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39466	
Billing Details		Shipping Details		Invoice Date		20 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		20240918029	
				PO Date		18 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	940540	4.00	1,404.00	5,616	18.00	1,010.88
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	965.00	1,930	18.00	347.4
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	965.00	1,930	18.00	347.4
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	9,576.00		1,723.68
				Total Invoice Amount	11,300.00		
IGST		CGST	SGST				
0.00		861.84	861.84				

Rupees : Eleven Thousands One Hundred And Eighty Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

20/09/24 12:52:58 PM