

ORIGINAL INVOICE

Page 1 of 1

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		39513	
Billing Details		Shipping Details		Invoice Date		23 Sep 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240906017	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		06 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5641-Electrical-Fusing Silicone-- 25mmx3000mm-Nos.	9405	10.00	327.00	3,270	18.00	588.6
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,520.00		633.6
				Total Invoice Amount	4,154.00		
IGST		CGST	SGST				
0.00		316.8	316.8				
Rupees : Three Thousand Eight Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

23/09/24 01:27:48 PM