

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		39537	
Billing Details		Shipping Details		Invoice Date		24 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		20240923014	
				PO Date		23 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1982-Hardware-SS Screws-Pan Head-8x38mm-pkts	73181500	1.00	128.00	128	18.00	23.04
2	HARD1852-Hardware-Fischer Plug--5MM-Boxes	392630	5.00	166.00	830	18.00	149.4
3	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	5.00	156.00	780	18.00	140.4
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		1,988.00	357.84
				Total Invoice Amount		2,346.00	
IGST		CGST	SGST				
0.00		178.92	178.92				

Rupees : Two Thousand Fifty One Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

24/09/24 01:11:14 PM