

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		39819	
Billing Details		Shipping Details		Invoice Date		10 Oct 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20241009005	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		09 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	177.00	354	18.00	63.72
2	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	76252990	3.00	2,236.00	6,708	18.00	1,207.44
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	7,462.00		1,343.16
				Total Invoice Amount			8,805.00
IGST		CGST	SGST				
0.00		671.58	671.58				
Rupees : Eight Thousand Three Hundred And Thirty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/10/24 01:05:41 PM