

TRANSIT COPY

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No
Billing Details	Shipping Details	DC Date
Crescentia Labs Pvt Ltd	GV One	22 Oct 2024
GSTIN: 36AADCB2608M1Z0	Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078	PO No 20241019033
		PO Date 19 Oct 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL3027-Steel-MS 90 Bend-C Class--100Dmm-Nos	NA	4.00
2	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos	73063090	4.00
3	STEL7599-Steel-MS Dummy Round Plate-C Class--100mmD-Nos	7307	4.00
4	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos	7306	4.00
5	STEL1788-Steel-MS Reducer---65X50mm-Nos	73063090	3.00

Subject to Hyderabad Jurisdiction

MRN-20241023008

7079 22/10/24

For Modi Housing Pvt. Ltd.,
Authorized signator



Tax Invoice

Modi Housing Pvt. Ltd.,

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		39938		
Billing Details		Shipping Details		Invoice Date		22 Oct 2024	
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20241019033	
GSTIN: 36AADCB2608M1ZO				PO Date		19 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3027-Steel-MS 90 Bend-C Class--100Dmm-Nos	NA	4.00	442.00	1,768	18.00	318.24
2	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos	73063090	4.00	36.40	146	18.00	26.20
3	STEL7599-Steel-MS Dummy Round Plate-C Class--100mmD-Nos	7307	4.00	111.00	444	18.00	79.92
4	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos	7306	4.00	166.50	666	18.00	119.88
5	STEL1788-Steel-MS Reducer---65X50mm-Nos	73063090	3.00	187.20	562	18.00	101.08
				Total Taxable Amount	3,585.2		645.33
				Total Invoice Amount	4,231.00		
IGST		CGST	SGST				
0.00		322.66	322.66				

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Rupres : Four Thousand Two Hundred And Thirty One Only.

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