

ORIGINAL INVOICE

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 : 36AADCM5906D2Z0**

Page 1 of 2

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		36878	
Crescentia Labs Pvt Ltd			PO No		20240503060	
GSTIN: 36AADCB2608M1Z0			PO Date		03 May 2024	
			GV One		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	FIRE8108-Fire & Safety-MS Flange-Table E-100DX10Tmm with 8Holes-Nos.	73063090	22.00	194.25	4,274	769.23
2	FIRE1193-Fire & Safety-Rubber Bellow--100mm-Nos.	84248920	4.00	5,805.00	23,220	4,179.6
3	FIRE8261-Fire & Safety-Butterfly valve-Gear type-100mm-Nos.	84818049	5.00	6,300.00	31,500	5,670.00
4	FIRE6757-Fire & Safety-Butterfly valve-Gear type-150mm-Nos.	84818049	5.00	4,882.50	24,413	4,394.25
5	FIRE1160-Fire & Safety-Butterfly valve-Gear Type-200mm-Nos.	84818049	3.00	19,831.50	59,495	10,709.01
				Total Taxable Amount	1,42,900.5	25,722.09
				Total Invoice Amount		1,68,623.00
IGST		CGST	SGST			
0.00		12,861.04	12,861.04			

Ruprees : One Lakh Sixty Eight Thousands Six Hundred And Twenty Three Only.

