

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 : 36AADCM5906D2ZO

Page 1 of 2

Customer Details			Billing Details		
Crescentia Labs Pvt Ltd			GSTIN: 36AADCB2608M1Z0		
Shipping Details			Description Of Goods		
GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078			S.No	HSN/SAC	Qty
Invoice No 36881			1	FIRE8108-Fire & Safety-MS Flange-Table E-100DX10Tmm with 8Holes-Nos.	20.00
Invoice Date 09 May 2024			2	FIRE1193-Fire & Safety-Rubber Bellow-- 100mm-Nos.	4.00
PO No 20240502016			3	FIRE8261-Fire & Safety-Butterfly valve- Gear type-100mm-Nos.	4.00
PO Date 02 May 2024			4	FIRE6757-Fire & Safety-Butterfly valve- Gear type-150mm-Nos.	3.00
			5	FIRE1160-Fire & Safety-Butterfly valve- Gear Type-200mm-Nos.	3.00
			Total Taxable Amount		
			Total Invoice Amount		
			1,26,447.00		
			22,760.46		
			1,49,207.00		
			IGST		
			CGST		
			SGST		
			0.00		
			11,380.23		
			11,380.23		

Rupees : One Lakh Forty Nine Thousands Two Hundred And Seven Only.

