

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

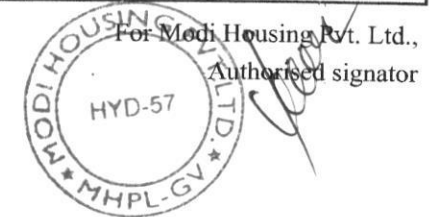
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37006	
Billing Details		Shipping Details		Invoice Date		18 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240502016	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		02 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6830-Fire & Safety-Rubber Bellow--200mm-Nos.	84248920	3.00	8,925.00	26,775	18.00	4,819.5
				Total Taxable Amount	26,775.00		4,819.5
				Total Invoice Amount	31,595.00		
IGST		CGST	SGST				
0.00		2,409.75	2,409.75				
Rupees : Thirty One Thousands Five Hundred And Ninety Five Only.							



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