

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		36998	
Billing Details		Shipping Details		Invoice Date		18 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240507021	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		07 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1009-Fire & Safety-MS Reducer-- 32x100mm-Nos.	7306	2.00	314.00	628	18.00	113.04
2	FIRE2751-Fire & Safety-MS Flange-- 125mm-Nos.	73063091	1.00	819.00	819	18.00	147.42
3	FIRE1855-Fire & Safety-MS Flange--32mm PCB 100mm-Nos.	73063090	2.00	131.00	262	18.00	47.16
				Total Taxable Amount	1,709.00		307.62
				Total Invoice Amount			2,017.00
IGST		CGST	SGST				
0.00		153.81	153.81				
Rupees : Two Thousand Seventeen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/05/24 09:58:24 AM