

ORIGINAL INVOICE

Tax Invoice

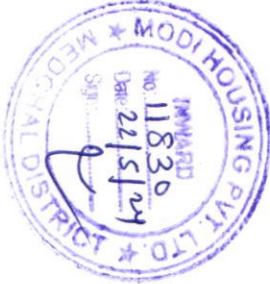
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, CHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	37051		
Billing Details		Shipping Details		Invoice Date	20 May 2024		
Crescentia Labs Pvt Ltd		GV One		PO No	20240516042		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	16 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	8531	25.00	520.00	13,000	18.00	2,340.00
2	FIRE8325-Fire & Safety-Smoke detector-Addressible--Nos.	85319000	52.00	1,560.00	81,120	18.00	14,601.6
3	FIRE3099-Fire & Safety-Control Module-Addressible--Nos.	85311020	15.00	2,600.00	39,000	18.00	7,020.00
4	FIRE2205-Fire & Safety-Single Loop card-Addressable--Nos.	85318000	1.00	15,652.00	15,652	18.00	2,817.36
				Total Taxable Amount	1,48,772.00		26,778.96
				Total Invoice Amount	1,75,551.00		
IGST		CGST	SGST				
0.00		13,389.48	13,389.48				
Rupees : One Lakh Seventy Five Thousands Five Hundred And Fifty One Only.							



For Modi Housing Pvt. Ltd.,
Authorised signator