

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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AACDCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Billing Details		Shipping Details		Invoice No	37132	
Crescentia Labs Pvt Ltd				GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date		24 May 2024		
GSTIN: 36AADCB2608M1Z0				PO No		20240424022		24 Apr 2024		
GSTIN: 36AADCB2608M1Z0				PO Date						
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	FIRE6625-Fire & Safety-Fire fighting-Fire sprinklers--Nos.	84248990	280.00	126.00	35,280	18.00	6,350.4			
				Total Taxable Amount	35,280.00		6,350.4			
				Total Invoice Amount	41,630.00					
IGST				CGST	SGST					
0.00				3,175.2	3,175.2					
Rupees : Forty One Thousands Six Hundred And Thirty Only.										

Ruppes : Forty One Thousands Six Hundred And Thirty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



24/05/24 11:22:54 AM