

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

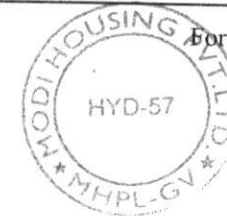
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37261	
Billing Details		Shipping Details		Invoice Date		31 May 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240525010	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		25 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	8202	1,000.00	2.36	2,360	18.00	424.8
				Total Taxable Amount	2,360.00		424.8
				Total Invoice Amount	2,785.00		
IGST		CGST	SGST				
0.00		212.4	212.4				
Rupees : Two Thousand Seven Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

31/05/24 11:22:08 AM