

ORIGINAL INVOICE

Page 1 of 1

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		37364	
Billing Details		Shipping Details		Invoice Date		05 Jun 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240517028	
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	FIRE2394-Fire & Safety-CO Detector---Nos.	8531	18.00	1,144.00	20,592	18.00	3,706.56
				Total Taxable Amount	20,592.00		3,706.56
				Total Invoice Amount	24,299.00		
IGST		CGST	SGST				
0.00		1,853.28	1,853.28				
Rupees : Twenty Four Thousands Two Hundred And Ninety Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

*Raviya*

05/06/24 03:37:46 PM