

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		37488	
Billing Details		Shipping Details		Invoice Date		13 Jun 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240604030	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		04 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7546-Fire & Safety-Rubber gasket - Table E-150Dmm-Nos.	4008	25.00	130.00	3,250	18.00	585.00
				Total Taxable Amount	3,250.00		585.00
				Total Invoice Amount	3,835.00		
IGST		CGST	SGST				
0.00		292.5	292.5				
Rupees : Three Thousand Eight Hundred And Thirty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



13/06/24 02:55:11 PM