

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

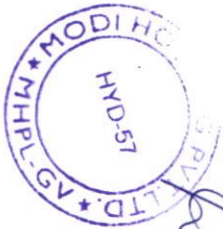
Customer Details				Invoice No	37648		
Billing Details		Shipping Details		Invoice Date	20 Jun 2024		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20240617036		
GSTIN: 36AADCB2608M1Z0				PO Date	17 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6238-Fire & Safety-Pressure Switch--- Nos.	90261010	6.00	884.00	5,304	18.00	954.72
				Total Taxable Amount	5,304.00		954.72
				Total Invoice Amount	6,259.00		
IGST		CGST	SGST				
0.00		477.36	477.36				
Rupees : Six Thousand Two Hundred And Fifty Nine Only.							

Ruppes : Six Thousand Two Hundred And Fifty Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]



20/06/24 04:03:53 PM