

**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

Supplier / Customer / Transporter - Copy      **PAN: AACDCM5906D      GSTIN : 36AADCM5906D2Z0**

Billing Details		Customer Details		Shipping Details		Invoice No	37602
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	19 Jun 2024
GSTIN: 36AADCB2608M1Z0		PO No				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	10.00	130.00	1,300	18.00	234.00
2	FIRE2072-Fire & Safety-Rubber gasket - Table E-50Dmm-Nos.	4008	12.00	31.20	374	18.00	67.39
				<b>Total Taxable Amount</b>	<b>1,674.4</b>		<b>301.39</b>
				<b>Total Invoice Amount</b>			<b>1,976.00</b>
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>				
<b>0.00</b>		<b>150.69</b>	<b>150.69</b>				

Rupees : One Thousand Nine Hundred And Seventy Six Only.



For Modi Housing Pvt. Ltd.,  
 Authorised signator  
*[Signature]*