

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37825	
Billing Details		Shipping Details		Invoice Date		29 Jun 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240625073	
GSTIN: 36AADCB2608M1Z0		Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		25 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE8756-Fire & Safety-Rubber gasket -- 80Dmm-Nos.	4008	60.00	41.60	2,496	18.00	449.28
2	FIRE1160-Fire & Safety-Butterfly valve-Gear Type-200mm-Nos.	84818049	1.00	8,721.00	8,721	18.00	1,569.78
				Total Taxable Amount	11,217.00		2,019.06
				Total Invoice Amount			13,236.00
IGST		CGST	SGST				
0.00		1,009.53	1,009.53				

Rupees : Thirteen Thousands Two Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]



29/06/24 03:06:42 PM