

ORIGINAL INVOICE

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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 : 36AADCM5906D2ZO

Customer Details				Invoice No		37902	
Billing Details		Shipping Details		Invoice Date		04 Jul 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240625068	
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	FIRE7065-Fire & Safety-Flexible Sprinkler Hose--15DX1500LMM-Nos.	83071000	45.00	665.00	29,925	18.00	5,386.5
				Total Taxable Amount	29,925.00		5,386.5
				Total Invoice Amount	35,312.00		
IGST		CGST	SGST				
0.00		2,693.25	2,693.25				
Rupees : Thirty Five Thousands Three Hundred And Twelve Only.							

For Modi Housing Pvt. Ltd.,

Authorized Signatory



04/07/24 10:54:15 AM