

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		38141	
Billing Details			Shipping Details		Invoice Date	
Crescentia Labs Pvt Ltd			GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		12 Jul 2024	
GSTIN: 36AADCB2608M1Z0			PO No		20240705020	
			PO Date		05 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	FIRE/7360-Fire & Safety-Manual Call point-Non addressible--Nos.	8531	8.00	220.30	1,762	317.23
2	FIRE/7855-Fire & Safety-Smoke detector-Non addressible--Nos.	8531	40.00	468.00	18,720	3,369.6
3	FIRE/2644-Fire & Safety-Hooter-Non Addressible--Nos.	8531	8.00	249.30	1,994	358.99
Total Taxable Amount				22,476.8		4,045.82
Total Invoice Amount						26,523.00
IGST			CGST	SGST		
0.00			2,022.91	2,022.91		

Rupees : Twenty Six Thousands Five Hundred And Twenty Three Only.

