

ORIGINAL INVOICE

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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		38745	
Billing Details		Shipping Details		Invoice Date		08 Aug 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240806064	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		06 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE2803-Fire & Safety-Dry type Fire extinguisher--6-Kgs	84241000	4.00	1,050.00	4,200	18.00	756.00
				Total Taxable Amount	4,200.00		756.00
				Total Invoice Amount			4,956.00
IGST		CGST	SGST				
0.00		378.00	378.00				
Rupees : Four Thousand Nine Hundred And Fifty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

08/08/24 10:31:58 AM