

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38773	
Billing Details		Shipping Details		Invoice Date		09 Aug 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240806046	
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	FIRE3779-Fire & Safety-Dry type Fire extinguisher-CO2-4.5Kgs-ALL	2803	8.00	4,004.00	32,032	18.00	5,765.76
				Total Taxable Amount	32,032.00		5,765.76
				Total Invoice Amount			37,798.00
IGST		CGST	SGST				
0.00		2,882.88	2,882.88				
Rupees : Thirty Seven Thousands Seven Hundred And Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

HYD-57



09/08/24 12:14:14 PM