

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           |          | 38845       |         |
|----------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                          |                                                        | Shipping Details                                                                         |        | Invoice Date         |          | 12 Aug 2024 |         |
| Crescentia Labs Pvt Ltd                                  |                                                        | GV One                                                                                   |        | PO No                |          | 20240812003 |         |
| GSTIN: 36AADCB2608M1Z0                                   |                                                        | Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078 |        | PO Date              |          | 10 Aug 2024 |         |
| S.No                                                     | Description Of Goods                                   | HSN/SAC                                                                                  | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                        | FIRE1165-Fire & Safety-Butterfly valve-PN16-80Dmm-Nos. | 140300                                                                                   | 1.00   | 2,537.00             | 2,537    | 18.00       | 456.66  |
|                                                          |                                                        |                                                                                          |        | Total Taxable Amount | 2,537.00 |             | 456.66  |
|                                                          |                                                        |                                                                                          |        | Total Invoice Amount | 2,994.00 |             |         |
| IGST                                                     |                                                        | CGST                                                                                     | SGST   |                      |          |             |         |
| 0.00                                                     |                                                        | 228.33                                                                                   | 228.33 |                      |          |             |         |
| Rupees : Two Thousand Nine Hundred And Ninety Four Only. |                                                        |                                                                                          |        |                      |          |             |         |

For Modi Housing Pvt. Ltd.,  
 Authorised signator

12/08/24 04:02:54 PM

