

ORIGINAL INVOICE

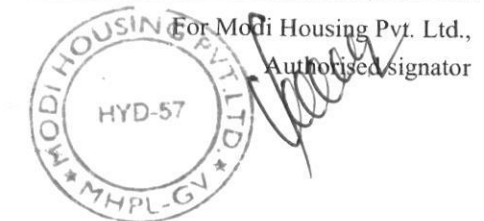
Tax Invoice

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			
Billing Details		Shipping Details		Invoice Date		38906	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date		16 Aug 2024	
				PO No		20240608009	
				PO Date		08 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	84241000	3.00	6,422.00	19,266	18.00	3,467.88
				Total Taxable Amount	19,266.00		3,467.88
				Total Invoice Amount	22,734.00		
IGST		CGST	SGST				
0.00		1,733.94	1,733.94				
Rupees : Twenty Two Thousands Seven Hundred And Thirty Four Only.							



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