

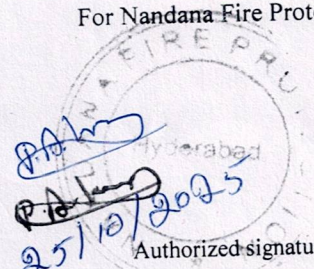
TAX INVOICE

NANDANA FIRE PROTECTION

H. No 1-2-151/4 Sai Krishna Colony ,Budwel, Rajendranagar, Hyderabad- 500030

GST NO.36AKEPA2209F1ZU

Cell No.9390237146, 8639507366

Bill to Modi Reality Pocharam LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road , Secunderabad, Telangana, 500003 GST No. : 36ABIFM1836H1Z7					invoice No	038	
					Dated:	05-11-24	
					Purchas e Order No	20240923026	
					Purchas e Order Date	23.09.2024	
Description of Work		HSN	SIZE	QTY	UNITS	RATE	AMOUNT
1	Const-Fire9840-Construction-Fire safety-down comer installation-level-01—Nos. parking+5 Floors	440410	100 mm	2	No.	30000	60000
2.	Const-Fire6906-Construction-Fire safety-down comer installation-level-02—Nos. Upper floors(6 th to 10 th floor)	440410	100mm	10	No.	8000	80000
Total							140000.00
GST 9%							12600 .00
CGST 9%							12600.00
Total							165200.00
Amount chargeable in words One Lakh Sixty Five Thousand Two Hundred Only					For Nandana Fire Protection  Authorized signature		

