

TAX INVOICE

NANDANA FIRE PROTECTION

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

GST NO.36AKEPA2209FIZU

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. : 36ABFM1836H1Z7

invoice
No

038

Dated:

05-11-24

Purchas
e Order
No

20240923026

Purchas
e Order
Date

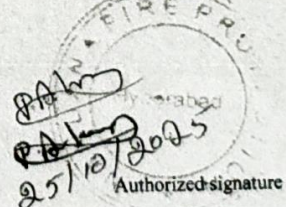
23.09.2024

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

