

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D    GSTIN : 36AADCM5906D2Z0

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| Customer Details                                        |                                        |                                                                                                          |        | Invoice No           | 35928       |      |         |
|---------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------|--------|----------------------|-------------|------|---------|
| Billing Details                                         |                                        | Shipping Details                                                                                         |        | Invoice Date         | 11 Mar 2024 |      |         |
| Crescentia Labs Pvt Ltd                                 |                                        | GV One<br>Plot No.15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |        | PO No                | 20240311029 |      |         |
| GSTIN: 36AADCB2608M1Z0                                  |                                        |                                                                                                          |        | PO Date              | 11 Mar 2024 |      |         |
| S.No                                                    | Description Of Goods                   | HSN/SAC                                                                                                  | Qty    | Rate                 | Gross       | Tax% | Tax Amt |
| 1                                                       | TOOL6348-Tools-Safety Belt --Misc-Nos. | 87082100                                                                                                 | 10.00  | 604.00               | 6,040       | 5.00 | 302.00  |
|                                                         |                                        |                                                                                                          |        | Total Taxable Amount | 6,040.00    |      | 302.00  |
|                                                         |                                        |                                                                                                          |        | Total Invoice Amount | 6,342.00    |      |         |
| IGST                                                    |                                        | CGST                                                                                                     | SGST   |                      |             |      |         |
| 0.00                                                    |                                        | 151.00                                                                                                   | 151.00 |                      |             |      |         |
| Rupees : Six Thousand Three Hundred And Forty Two Only. |                                        |                                                                                                          |        |                      |             |      |         |

For Modi Housing Pvt. Ltd.,

Authorised signator

*[Signature]*

