

ORIGINAL INVOICE

Tax Invoice  
**Modi Housing Pvt. Ltd.,**  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**      Page 1 of 1

| Customer Details                          |                                                            |                                                                                          |       | Invoice No           | 36130       |       |         |
|-------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------|-------|----------------------|-------------|-------|---------|
| Billing Details                           |                                                            | Shipping Details                                                                         |       | Invoice Date         | 22 Mar 2024 |       |         |
| Crescentia Labs Pvt Ltd                   |                                                            | GV One                                                                                   |       | PO No                | 20240320051 |       |         |
| GSTIN: 36AADCB2608M1Z0                    |                                                            | Plot No.15-B, MN Park Phase-I, Sy No, 230 to 243 Turkapally Hyderabad, Telangana- 500078 |       | PO Date              | 20 Mar 2024 |       |         |
| S.No                                      | Description Of Goods                                       | HSN/SAC                                                                                  | Qty   | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                         | CONS4941-C consumables-Dish washing liquid/soap--Misc-Nos. | 732310                                                                                   | 6.00  | 27.00                | 162         | 18.00 | 29.16   |
|                                           |                                                            |                                                                                          |       | Total Taxable Amount | 162.00      |       | 29.16   |
|                                           |                                                            |                                                                                          |       | Total Invoice Amount | 191.00      |       |         |
| IGST                                      |                                                            | CGST                                                                                     | SGST  |                      |             |       |         |
| 0.00                                      |                                                            | 14.58                                                                                    | 14.58 |                      |             |       |         |
| Rupees : One Hundred And Ninety One Only. |                                                            |                                                                                          |       |                      |             |       |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

*[Signature]*

