

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2Z0**

| Supplier / Customer / Transporter - Copy             |                                                                |                                                                                                         |          | PAN: AADCM3906D      |             | GSTIN: 36AADCB2608M1Z0 |         |
|------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------|----------------------|-------------|------------------------|---------|
| Customer Details                                     |                                                                |                                                                                                         |          | Invoice No           | 36122       |                        |         |
| Billing Details                                      |                                                                | Shipping Details                                                                                        |          | Invoice Date         | 22 Mar 2024 |                        |         |
| Crescentia Labs Pvt Ltd                              |                                                                | GV One<br>Plot No.15-B, MN Park Phase-I, Sy No.<br>230 to 243 Turkapally Hyderabad,<br>Telangana-500078 |          | PO No                | 20240320048 |                        |         |
| GSTIN: 36AADCB2608M1Z0                               |                                                                |                                                                                                         |          | PO Date              | 20 Mar 2024 |                        |         |
| S.No                                                 | Description Of Goods                                           | HSN/SAC                                                                                                 | Qty      | Rate                 | Gross       | Tax%                   | Tax Amt |
| 1                                                    | BULL6364-Building Material-Spacers CC-<br>All in one-Misc-Nos. | 14041061                                                                                                | 3,000.00 | 1.00                 | 3,000       | 18.00                  | 540.00  |
|                                                      |                                                                |                                                                                                         |          | Total Taxable Amount | 3,000.00    |                        | 540.00  |
|                                                      |                                                                |                                                                                                         |          | Total Invoice Amount | 3,540.00    |                        |         |
| IGST                                                 |                                                                | CGST                                                                                                    | SGST     |                      |             |                        |         |
| 0.00                                                 |                                                                | 270.00                                                                                                  | 270.00   |                      |             |                        |         |
| Rupees : Three Thousand Five Hundred And Forty Only. |                                                                |                                                                                                         |          |                      |             |                        |         |

Rupees : Three Thousand Five Hundred And Forty Only.

*MRN-20240323015*

| INWARD                  |              |  |  |
|-------------------------|--------------|--|--|
| Inward No: 4221         | Dt: 22/03/24 |  |  |
| MRN No:                 | Dt:          |  |  |
| Received By:            | Sign:        |  |  |
| CRESCENTIA LABS PVT LTD |              |  |  |

For Modi Housing Pvt. Ltd.,  
Authorized Signator