

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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 : 36AADCM5906D2ZO

| Customer Details                                        |                                               |                                                                                                |        | Invoice No           |          | 36604       |          |
|---------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|----------|
| Billing Details                                         |                                               | Shipping Details                                                                               |        | Invoice Date         |          | 22 Apr 2024 |          |
| Crescentia Labs Pvt Ltd                                 |                                               | GV One                                                                                         |        | PO No                |          | 20240416011 |          |
| GSTIN: 36AADCB2608M1Z0                                  |                                               | Plot No.15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |        | PO Date              |          | 16 Apr 2024 |          |
| S.No                                                    | Description Of Goods                          | HSN/SAC                                                                                        | Qty    | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                       | HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts | 73181200                                                                                       | 10.00  | 52.00                | 520      | 18.00       | 93.6     |
| 2                                                       | HARD7695-Hardware-Fischer Plug--6mm-Boxes     | 392630                                                                                         | 10.00  | 168.00               | 1,680    | 18.00       | 302.4    |
|                                                         |                                               |                                                                                                |        | Total Taxable Amount | 2,200.00 |             | 396.00   |
|                                                         |                                               |                                                                                                |        | Total Invoice Amount |          |             | 2,596.00 |
| IGST                                                    |                                               | CGST                                                                                           | SGST   |                      |          |             |          |
| 0.00                                                    |                                               | 198.00                                                                                         | 198.00 |                      |          |             |          |
| Rupees : Two Thousand Five Hundred And Ninety Six Only. |                                               |                                                                                                |        |                      |          |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

22/04/24 02:12:44 PM