

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                   |                                         |                                                                                          |          | Invoice No           | 36882       |       |          |
|--------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------|----------|----------------------|-------------|-------|----------|
| Billing Details                                                    |                                         | Shipping Details                                                                         |          | Invoice Date         | 09 May 2024 |       |          |
| Crescentia Labs Pvt Ltd                                            |                                         | GV One                                                                                   |          | PO No                | 20240502017 |       |          |
| GSTIN: 36AADCB2608M1Z0                                             |                                         | Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078 |          | PO Date              | 02 May 2024 |       |          |
| S.No                                                               | Description Of Goods                    | HSN/SAC                                                                                  | Qty      | Rate                 | Gross       | Tax%  | Tax Amt  |
| 1                                                                  | HVAC2361-HVAC-Rubber Bellow--150mm-Nos. | 4016                                                                                     | 3.00     | 9,130.80             | 27,392      | 18.00 | 4,930.63 |
|                                                                    |                                         |                                                                                          |          | Total Taxable Amount | 27,392.4    |       | 4,930.63 |
|                                                                    |                                         |                                                                                          |          | Total Invoice Amount | 32,323.00   |       |          |
| IGST                                                               |                                         | CGST                                                                                     | SGST     |                      |             |       |          |
| 0.00                                                               |                                         | 2,465.31                                                                                 | 2,465.31 |                      |             |       |          |
| Rupees : Thirty Two Thousands Three Hundred And Twenty Three Only. |                                         |                                                                                          |          |                      |             |       |          |

Rupees : Thirty Two Thousands Three Hundred And Twenty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

