

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

| Customer Details                                     |                                                    |                                                                                                          |        | Invoice No              | 37550       |       |         |
|------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------|-------------------------|-------------|-------|---------|
| Billing Details                                      |                                                    | Shipping Details                                                                                         |        | Invoice Date            | 17 Jun 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                   | 20240613040 |       |         |
| GSTIN: 36AADCB2608M1Z0                               |                                                    |                                                                                                          |        | PO Date                 | 13 Jun 2024 |       |         |
| S.No                                                 | Description Of Goods                               | HSN/SAC                                                                                                  | Qty    | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                    | COMP8026-Peripherals-Hard Disk-480 GB<br>SSD--Nos. | NA                                                                                                       | 1.00   | 2,644.00                | 2,644       | 18.00 | 475.92  |
|                                                      |                                                    |                                                                                                          |        | Total Taxable<br>Amount | 2,644.00    |       | 475.92  |
|                                                      |                                                    |                                                                                                          |        | Total Invoice<br>Amount | 3,120.00    |       |         |
| IGST                                                 |                                                    | CGST                                                                                                     | SGST   |                         |             |       |         |
| 0.00                                                 |                                                    | 237.96                                                                                                   | 237.96 |                         |             |       |         |
| Rupees : Three Thousand One Hundred And Twenty Only. |                                                    |                                                                                                          |        |                         |             |       |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator



