

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 : 36AADCM5906D2Z0

| Customer Details                                          |                                 |                                                                                          |        | Invoice No           | 38099       |       |         |
|-----------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------|--------|----------------------|-------------|-------|---------|
| Billing Details                                           |                                 | Shipping Details                                                                         |        | Invoice Date         | 10 Jul 2024 |       |         |
| Crescentia Labs Pvt Ltd                                   |                                 | GV One                                                                                   |        | PO No                | 20240705038 |       |         |
| GSTIN: 36AADCB2608M1Z0                                    |                                 | Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078 |        | PO Date              | 05 Jul 2024 |       |         |
| S.No                                                      | Description Of Goods            | HSN/SAC                                                                                  | Qty    | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                         | STEL5210-Steel-MS Flange---Nos. | NA                                                                                       | 2.00   | 1,841.00             | 3,682       | 18.00 | 662.76  |
|                                                           |                                 |                                                                                          |        | Total Taxable Amount | 3,682.00    |       | 662.76  |
|                                                           |                                 |                                                                                          |        | Total Invoice Amount | 4,345.00    |       |         |
| IGST                                                      |                                 | CGST                                                                                     | SGST   |                      |             |       |         |
| 0.00                                                      |                                 | 331.38                                                                                   | 331.38 |                      |             |       |         |
| Rupees : Four Thousand Three Hundred And Forty Five Only. |                                 |                                                                                          |        |                      |             |       |         |

For Modi Housing Pvt. Ltd.,  
Authorized signator

