

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

| Customer Details                       |                                          |                                                                                          |        | Invoice No           | 38130       |       |         |
|----------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------|--------|----------------------|-------------|-------|---------|
| Billing Details                        |                                          | Shipping Details                                                                         |        | Invoice Date         | 11 Jul 2024 |       |         |
| Crescentia Labs Pvt Ltd                |                                          | GV One                                                                                   |        | PO No                | 20240710025 |       |         |
| GSTIN: 36AADCB2608M1Z0                 |                                          | Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078 |        | PO Date              | 10 Jul 2024 |       |         |
| S.No                                   | Description Of Goods                     | HSN/SAC                                                                                  | Qty    | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                      | HARD4934-Hardware-Bombay Nails--50mm-Kgs | 731700                                                                                   | 8.00   | 115.00               | 920         | 18.00 | 165.6   |
|                                        | Transport Charges                        |                                                                                          |        | 225.00               |             | 18.00 | 41.00   |
|                                        |                                          |                                                                                          |        | Total Taxable Amount | 1,145.00    |       | 206.6   |
|                                        |                                          |                                                                                          |        | Total Invoice Amount | 1,352.00    |       |         |
| IGST                                   |                                          | CGST                                                                                     | SGST   |                      |             |       |         |
| 0.00                                   |                                          | 103.05                                                                                   | 103.05 |                      |             |       |         |
| Rupees : One Thousand Eighty Six Only. |                                          |                                                                                          |        |                      |             |       |         |

Rupees : One Thousand Eighty Six Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator  
*Sadhane*

