

## ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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           |          | 38483       |         |
|----------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                    |                                                   | Shipping Details                                                                                         |        | Invoice Date         |          | 26 Jul 2024 |         |
| Crescentia Labs Pvt Ltd<br>GSTIN: 36AADCB2608M1Z0  |                                                   | GV One<br>Plot No.15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |        | PO No                |          | 20240719019 |         |
|                                                    |                                                   |                                                                                                          |        | PO Date              |          | 19 Jul 2024 |         |
| S.No                                               | Description Of Goods                              | HSN/SAC                                                                                                  | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                  | PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can | 32091010                                                                                                 | 30.00  | 161.20               | 4,836    | 18.00       | 870.48  |
|                                                    |                                                   |                                                                                                          |        | Total Taxable Amount | 4,836.00 |             | 870.48  |
|                                                    |                                                   |                                                                                                          |        | Total Invoice Amount | 5,706.00 |             |         |
| IGST                                               |                                                   | CGST                                                                                                     | SGST   |                      |          |             |         |
| 0.00                                               |                                                   | 435.24                                                                                                   | 435.24 |                      |          |             |         |
| Rupees : Five Thousand Seven Hundred And Six Only. |                                                   |                                                                                                          |        |                      |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorized Signator

26/07/24 04:03:55 PM