

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

| Supplier / Customer / Transporter - Copy                |                                                        |          | PAN: AADCM3590D                                                                          |          | GSTIN : 36AADCB2608M1Z0 |       |         |
|---------------------------------------------------------|--------------------------------------------------------|----------|------------------------------------------------------------------------------------------|----------|-------------------------|-------|---------|
| Billing Details                                         |                                                        |          | Customer Details                                                                         |          | Invoice No              |       |         |
| Shipping Details                                        |                                                        |          | Invoice Date                                                                             |          | 19 Oct 2024             |       |         |
| Crescentia Labs Pvt Ltd                                 |                                                        |          | GV One                                                                                   |          | PO No                   |       |         |
| GSTIN: 36AADCB2608M1Z0                                  |                                                        |          | Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078 |          | 20241017059             |       |         |
|                                                         |                                                        |          | PO Date                                                                                  |          | 17 Oct 2024             |       |         |
| S.No                                                    | Description Of Goods                                   | HSN/SAC  | Qty                                                                                      | Rate     | Gross                   | Tax%  | Tax Amt |
| 1                                                       | TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm | 69010030 | 18.00                                                                                    | 445.00   | 8,010                   | 18.00 | 1,441.8 |
|                                                         | Transport Charges                                      |          |                                                                                          | 2,000.00 |                         | 18.00 | 360.00  |
|                                                         | Total Taxable Amount                                   |          |                                                                                          |          | 10,010.00               |       | 1,801.8 |
| Total Invoice Amount                                    |                                                        |          |                                                                                          |          | 11,812.00               |       |         |
| IGST                                                    |                                                        | CGST     | SGST                                                                                     |          |                         |       |         |
| 0.00                                                    |                                                        | 900.9    | 900.9                                                                                    |          |                         |       |         |
| Amount : Nine Thousand Four Hundred And Fifty Two Only. |                                                        |          |                                                                                          |          |                         |       |         |

Rupees : Nine Thousand Four Hundred And Fifty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory

MRN-20241022003

|                         |                |
|-------------------------|----------------|
| INWARD                  |                |
| Invoice No: 7059        | Date: 19/10/24 |
| MIN N NG                | DE             |
| Received By:            | Sign:          |
| CRESCENTIA LABS PVT LTD |                |